

Program Inspection Compliance Plan

Provider's Name: **Compassion Child Care**

City: **Sioux Falls**

Provider Number: **018042588**

Inspector: **Chandra VanHout**

Date of Inspection: **02/12/2024**

Time of Inspection: **10:38 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:	Agency Action:
Some of the Medication Authorization forms did not include the dates to be administered.	Compliance Plan
Written consent to administer medication must include the dates, times, and dosage to be administered.	Suggested Completion Date: 02/19/2024
The program obtained dates for the Medication Authorization forms.	Actual Completion Date: 02/13/2024
	Status: Corrected

18. A re medications provided by the parent kept in their original container with the original label? For prescription medications, does the label include the child ' s name, instructions including the amount and frequency, expiration date, and physician or licensed practitioner ' s name? 67:42:17:27

Corrections To Be Made:	Agency Action:
One medication was not in the original container with the original label.	Compliance Plan
Medications provided by the parent must be kept in their original container with the original label.	Suggested Completion Date: 02/19/2024
The program obtained the original container with original label for the medication.	Actual Completion Date: 02/13/2024
	Status: Corrected

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

<p>Corrections To Be Made:</p> <p>One child in care with a known food allergy had a written plan, but it included a medication that was not provided by the parent.</p> <p>Children in care with a known food allergy must have a written plan which includes a detailed treatment plan to be implemented if the child has an allergic reaction.</p> <p>The program obtained medication for the allergy plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/19/2024</td> <td>03/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/19/2024	03/07/2024
Suggested Completion Date:	Actual Completion Date:				
02/19/2024	03/07/2024				

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>ME - Immunization Records CW - Immunization Records CW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/04/2024</td> <td>03/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/04/2024	03/06/2024
Suggested Completion Date:	Actual Completion Date:				
03/04/2024	03/06/2024				

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>BB - CPR AC - Five Year Screen, Level II Complete</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/04/2024</td> <td>02/16/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/04/2024	02/16/2024
Suggested Completion Date:	Actual Completion Date:				
03/04/2024	02/16/2024				

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
One provider did not complete orientation training within 90 days of hire.	Compliance Plan	
Providers must complete orientation training within 90 days after the date of employment.	Suggested Completion Date:	Actual Completion Date:
The regulation was reviewed with the program.	02/12/2024	02/12/2024
	Status: Corrected Immediately	

Toni Hettich

Provider Signature

02/12/2024

Date

Chandra VanHout

Inspector Signature

02/12/2024

Date