

# Program Inspection Compliance Plan

Provider's Name: **His Ark Christian Child Development Center**

City: **Sioux Falls**

Provider Number: **018042862**

Inspector: **Chandra VanHout**

Date of Inspection: **08/03/2023**

Time of Inspection: **10:00 AM**

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

## B. Provider Practices

13. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

<p>Corrections To Be Made:</p> <p><b>An infant in care was observed to be sleeping in a swing. An older infant in care has been sleeping on a cot.</b></p> <p><b>Infants under one year of age are not to be placed to sleep in equipment such as swings or bouncy seats. Infants under one year of age shall sleep in an approved crib, bassinet, or pack-n-play.</b></p> <p><b>Corrected immediately: the sleeping infant was moved from the swing. Correction: a crib was added to the classroom for the older infant to sleep in.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/04/2023</b></td> <td style="text-align: center;"><b>08/09/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/04/2023</b>	<b>08/09/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/04/2023</b>	<b>08/09/2023</b>				

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:	
<b>Written consent for one child's medication did not have all of the required information.</b>	<b>Compliance Plan</b>	
<b>Written consent from each child's parent shall include the child's name, name of medication and the dates, times, and dosage of the medication to be administered.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the program obtained the required information.</b>	<b>08/10/2023</b>	<b>08/17/2023</b>
	Status: <b>Corrected</b>	

19. Are medications returned to the parent when no longer needed or the medication has expired?  
67:42:17:27

Corrections To Be Made:	Agency Action:	
<b>One child in care had expired medication.</b>	<b>Compliance Plan</b>	
<b>Medications shall be returned to the parent when no longer needed or expired.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the expired medication was returned.</b>	<b>08/17/2023</b>	<b>08/17/2023</b>
	Status: <b>Corrected</b>	

**Posting Information/ Emergency Preparedness/ Record Keeping/ Provider**

**C. Qualifications**

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

Corrections To Be Made:	Agency Action:	
<b>JB - Out Of State</b> <b>BH - Out Of State</b> <b>AK - Level II Complete</b> <b>JR - Out Of State</b> <b>KS - CPR</b> <b>KS - Out Of State</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/09/2023</b>	<b>08/23/2023</b>
	Status: <b>Corrected</b>	

**E. Written Procedures**

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>Four staff members in three different classrooms were not aware of the lockdown procedure for emergency preparedness.</b>	<b>Compliance Plan</b>	
<b>All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: the program reviewed the emergency preparedness plan with all staff and provided each with a copy. The program will include this information as part of new staff orientation.</b>	<b>09/01/2023</b>	<b>09/14/2023</b>
	Status: <b>Corrected</b>	

**Miscellaneous Rule Violations**

67:42:17:38 - Hazardous conditions

Corrections To Be Made:	Agency Action:	
<b>The bleach solution was accessible to children in four classrooms.</b>	<b>Compliance Plan</b>	
<b>Hazardous cleaning solutions shall be stored inaccessible to children.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Corrected immediately: the cleaning solutions were moved to be inaccessible to children.</b>	<b>08/03/2023</b>	<b>08/03/2023</b>
	Status: <b>Corrected Immediately</b>	

Jill Skots  
Provider Signature

08/03/2023  
Date

Chandra VanHout  
Inspector Signature

08/03/2023  
Date