

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: **03/13/2024**

Time of Inspection: **11:18 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:
Two children with medications did not have written consent from the parent. Another medication was expired.	Compliance Plan
Written consent must be obtained from each child's parent before administering any medication.	Suggested Completion Date:
The program returned the expired medication and obtained written consent for applicable medications.	Actual Completion Date:
	03/22/2024
	04/12/2024
	Status: Corrected

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
The provider had documentation showing two fire drills, but not shelter-in-place or lockdown in the past calendar year.	Compliance Plan	
The provider must have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.	Suggested Completion Date:	Actual Completion Date:
The program conducted 1 shelter-in-place and 1 lockdown drill as make-up drills for the previous year and will conduct 2 of each additionally for the current year.	03/27/2024	03/28/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
AA - CPR	Compliance Plan	
AB - CPR	Suggested Completion Date:	Actual Completion Date:
MC - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	04/03/2024	04/02/2024
KE - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check		
AS - Level II Complete		
JS - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check		
	Status: Corrected	

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:	
Two providers had not completed orientation training within 90 days after the date of employment.	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.	04/03/2024	04/01/2024
	Status: Corrected	

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:

A couple providers were not knowledgeable on the lockdown procedure.

All providers must be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.

The program reviewed the procedures with all providers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/27/2024

Actual
Completion
Date:

04/15/2024

Status: **Corrected**

Jill Skots

Provider Signature

03/13/2024

Date

Chandra VanHout

Inspector Signature

03/13/2024

Date