

Program Inspection Compliance Plan

Provider's Name: **Sha Lou LLC DBA FTLOC**

City: **Sioux Falls**

Provider Number: **018042944**

Inspector: **Chandra VanHout**

Date of Inspection: **06/06/2024**

Time of Inspection: **10:50 AM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:

The school-agers were in a group of more than 20 children and the providers could not identify which children each provider is responsible to supervise.

In spaces where there are more than 20 children, the providers must identify which children each provider is responsible to supervise.

The program submitted lists identifying which children each provider is responsible to supervise.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/13/2024

Actual
Completion
Date:

06/21/2024

Status: **Corrected**

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:	
One child with a medication did not have written consent to administer the medication.	Compliance Plan	
Written consent must be obtained from each child's parent before administering all medication.	Suggested Completion Date:	Actual Completion Date:
The program obtained written consent to administer the medication.	06/13/2024	06/21/2024
	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

Corrections To Be Made:	Agency Action:	
Three children in care with known food allergies did not have a detailed treatment plan.	Compliance Plan	
If a child in care has a known food allergy, the provider must have a detailed treatment plan to be implemented if the child has an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
The program obtained treatment plans for the children in care with known food allergies.	06/13/2024	06/21/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
AA - Immunization Records	Compliance Plan	
EC - Immunization Records	Suggested Completion Date:	Actual Completion Date:
CM - Immunization Records	06/27/2024	06/21/2024
HM - Immunization Records	Status: Corrected	
TS - Immunization Records		

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

Corrections To Be Made:	Agency Action:	
AF - Level II Complete CM - Level II Complete HO - DCI Check JO - Level II Complete CR - Level II Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/27/2024	06/25/2024
	Status: Corrected	

Kayla Jorgensen
Provider Signature

06/06/2024
Date

Chandra VanHout
Inspector Signature

06/06/2024
Date