

# Program Inspection Compliance Plan

Provider's Name: **YMCA KARE Program**

City: **Hartford**

Provider Number: **018042990**

Inspector: **Chandra VanHout**

Date of Inspection: **08/07/2024**

Time of Inspection: **11:53 AM**

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

## B. Provider Practices

20. Are medications stored out of reach from children and placed in a non-absorbent container labeled medication if refrigeration is required? 67:42:17:28

<p>Corrections To Be Made:</p> <p><b>The medications were accessible to children at the time of the inspection.</b></p> <p><b>Medications must be stored out of reach from children.</b></p> <p><b>The medications were moved to be inaccessible to children.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>08/07/2024</b></td> <td><b>08/07/2024</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/07/2024</b>	<b>08/07/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/07/2024</b>	<b>08/07/2024</b>				

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

### C. Qualifications

29. Is the program Certificate of License posted in a visible location? SDCL 26-6-13

<p>Corrections To Be Made:</p> <p><b>The Certificate of License was not posted.</b></p> <p><b>The program's Certificate of License must be posted in a visible location.</b></p> <p><b>The program posted the Certificate of License.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>08/14/2024</b></td> <td><b>08/07/2024</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/14/2024</b>	<b>08/07/2024</b>
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<b>08/14/2024</b>	<b>08/07/2024</b>				

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
<b>The weekly snack menu was not posted.</b>	<b>Compliance Plan</b>	
<b>The provider must have a weekly menu posted.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program posted the weekly snack menu.</b>	<b>08/14/2024</b>	<b>08/07/2024</b>
	Status: <b>Corrected Immediately</b>	

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

Corrections To Be Made:	Agency Action:	
<b>TC - Orientation Complete, Training</b>	<b>Compliance Plan</b>	
<b>AL - Orientation Complete, Training</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/21/2024</b>	<b>08/26/2024</b>
	Status: <b>Corrected</b>	

**Cierra Morris**

Provider Signature

**08/07/2024**

Date

**Chandra VanHout**

Inspector Signature

**08/07/2024**

Date