

Program Inspection Compliance Plan

Provider's Name: **La Petite Academy 7694**

City: **Sioux Falls**

Provider Number: **018043043**

Inspector: **Chandra VanHout**

Date of Inspection: **07/22/2022**

Time of Inspection: **8:35 AM**

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

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The latest Program and Facility Safety Inspections were not posted in a visible location.</p> <p>The program must post in a visible location a copy of the latest Program and Facility Safety Inspections.</p> <p>Correction: the program posted the inspections in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/29/2022</td> <td style="text-align: center;">07/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/29/2022	07/25/2022
Suggested Completion Date:	Actual Completion Date:				
07/29/2022	07/25/2022				

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>TA - Criminal Record Check, C A/N Report Statement</p> <p>PB - Timely Orientation</p> <p>AG - Criminal Record Check</p> <p>CG - C A/N Report Statement</p> <p>NJ - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>RV - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/22/2022</td> <td style="text-align: center;">08/30/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/22/2022	08/30/2022
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08/22/2022	08/30/2022				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p>KB - Emergency Permission WD - Emergency Contact AH - Enrollment Date CR - Emergency Contact TW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 08/22/2022</p> <p>Actual Completion Date: 08/30/2022</p> <p>Status: Corrected</p>
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J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

<p>Corrections To Be Made:</p> <p>There were three rooms that had children with allergies that were not fully aware of the response plan.</p> <p>All staff must be aware of the plan for prevention and response to emergencies due to food and allergic reactions.</p> <p>Correction: the program reviewed the plan for prevention and response to emergencies due to food and allergic reactions with staff.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 07/29/2022</p> <p>Actual Completion Date: 07/27/2022</p> <p>Status: Corrected</p>
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L. Building Plans

74. Do rooms utilized for care correspond with the most recent capacity review and floor plan review on file with DSS? 67:42:10:16

Corrections To Be Made:

A wall was removed in the Infant 1 room.

Rooms utilized for care must correspond with the most recent capacity review and floor plan review on file with DSS.

The program will submit updated floor plans and the licensing specialist will submit for review.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/22/2022

08/22/2022

Status: **Corrected**

Sam Amick

Provider Signature

07/22/2022

Date

Chandra VanHout

Inspector Signature

07/22/2022

Date