

Program Inspection Compliance Plan

Provider's Name: **La Petite Academy 7694 -
South Cliff**

City: **Sioux Falls**

Provider Number: **018043043**

Inspector: **Teri Pieters**

Date of Inspection: **10/04/2023**

Time of Inspection: **10:05 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

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

<p>Corrections To Be Made:</p> <p>JB - Emergency Permission KC - Immunization Records AE - Emergency Permission</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;">10/20/2023</td> <td style="text-align: center;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2023	10/19/2023
Suggested Completion Date:	Actual Completion Date:				
10/20/2023	10/19/2023				

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

<p>Corrections To Be Made:</p> <p>AE - Out Of State JG - Out Of State MJ - CPR NJ - CPR HM - Out Of State, Level II Complete ER - Out Of State KS - Out Of State JS - Out Of State KT - Level II Complete, Training AW - CPR JW - Five Year Screen, Level II Complete</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;">10/20/2023</td> <td style="text-align: center;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2023	10/19/2023
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10/20/2023	10/19/2023				

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:	
All providers were not aware of the emergency preparedness plan.	Compliance Plan	
All providers and assistants need to be knowledgeable on the emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
The emergency preparedness and response plan was reviewed with all staff.	10/20/2023	10/20/2023
	Status: Corrected	

Alisha James

Provider Signature

10/05/2023

Date

Teri Pieters

Inspector Signature

10/05/2023

Date