

Program Inspection Compliance Plan

Provider's Name: **La Petite Academy 7692**

City: **Sioux Falls**

Provider Number: **018043044**

Inspector: **Chandra VanHout**

Date of Inspection: **07/06/2022**

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

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.

Corrections To Be Made:

JJ - Sex Offender Registry Check, Criminal Record Check
MJ - Sex Offender Registry Check, Criminal Record Check
DT - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/06/2022

Actual
Completion
Date:

07/11/2022

Status: **Corrected**

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.

Corrections To Be Made:

KF - Emergency Permission, Immunization Records
LN - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/06/2022

Actual
Completion
Date:

07/07/2022

Status: **Corrected**

Amy Taylor

Provider Signature

07/06/2022

Date

Chandra VanHout

Inspector Signature

07/06/2022

Date