

Program Inspection Compliance Plan

Provider's Name: **La Petite Academy 7692 (north - Benson)** City: **Sioux Falls**

Provider Number: **018043044**

Inspector: **Teri Pieters**

Date of Inspection: **02/27/2023**

Time of Inspection: **10:00 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

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:

**RC - Immunization Records
MH - Immunization Records
AK - Information Sheet, Emergency Contact, Emergency Permission
BL - Immunization Records
TM - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2023

Actual
Completion
Date:

03/07/2023

Status: **Corrected**

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:

Based on the square footage available in the preschool room, the capacity is 13 children; During the inspection, there were 20 children (7 over capacity) present.

The capacity must be maintained in all areas of the childcare program as outlined by Department of Health in the floor plan review.

Correction: The program created a plan to ensure the capacity will be maintained in the preschool room.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2023

Actual
Completion
Date:

03/10/2023

Status: **Corrected**

Amy Taylor

Provider Signature

02/27/2023

Date

Teri Pieters

Inspector Signature

02/27/2023

Date