

Program Inspection Compliance Plan

Provider's Name: **La Petite Academy 7693**

City: **Sioux Falls**

Provider Number: **018043045**

Inspector: **Chandra VanHout**

Date of Inspection: **08/08/2022**

Time of Inspection: **8:44 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:

MA - Timely Orientation, CPR
CC - Timely Orientation, CPR
IC - Central Registry Check
OH - Timely Orientation, CPR
KH - Three References, Timely Orientation
AI - Timely Orientation, CPR, Training
HK - CPR
MM - Criminal Record Check, Timely Orientation
LM - CPR
PR - Timely Orientation, CPR
AS - Timely Orientation
OS - CPR
DV - Timely Orientation

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/08/2022	10/08/2022

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:

AC - Immunization Records
BH - Emergency Contact, Immunization Records
CH - Emergency Contact, Immunization Records
HH - Immunization Records
KH - Immunization Records
CO - Enrollment Date, Immunization Records
ZP - Enrollment Date, Immunization Records
ES - Emergency Permission
GS - Immunization Records
KS - Immunization Records
MS - Immunization Records
TS - Immunization Records
DV - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/08/2022	10/03/2022
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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:

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:
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09/08/2022	10/08/2022
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Status: **Corrected**

Audra Shelton

Provider Signature

08/08/2022

Date

Chandra VanHout

Inspector Signature

08/08/2022

Date