

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043045**

Inspector: **Teri Pieters**

Date of Inspection: **03/14/2024**

Time of Inspection: **1:29 PM**

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Several staff were uncertain of the program's lockdown procedures of the Emergency Preparedness and Response Plan.

Providers, including new providers, must be aware of the program's emergency preparedness and response plan.

All providers attended a training session on the Emergency Preparedness Plan to ensure the safety of children at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/15/2024

Actual
Completion
Date:

04/09/2024

Status: **Corrected**

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

Corrections To Be Made:

MJ - DCI Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/14/2024

Actual
Completion
Date:

04/11/2024

Status: **Corrected**

alexis krantz

Provider Signature

03/14/2024

Date

Teri Pieters

Inspector Signature

03/14/2024

Date