Program Inspection
Compliance Plan

Provider's Name:	**Graham Academy Preschool**	City:	**Sioux Falls**	Provider Number:	**018043047**
Inspector:	**Teri Pieters**	Date of Inspection:	**10/26/2023**	Time of Inspection:	**12:06 PM**

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

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

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

The provider did not have written care plan for children with known food allergies.

The provider must have a written care plan for each child with a food allergy.

The provider has provided a written care plan for each child who has a food allergy.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/13/2023	**11/13/2032**

Status: **Corrected**

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

Corrections To Be Made:

EA - Immunization Records
RA - Immunization Records
IA - Immunization Records
FB - Immunization Records
IC - Immunization Records
WC - Immunization Records
AH - Immunization Records
YH - Immunization Records
DH - Information Sheet
CL - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/13/2023	**11/13/2023**

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
HD - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check **MG - CPR** **KH - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check** **JJ - Central Registry Check, C A/N Report Statement, Orientation Complete** **OM - CPR**	**Compliance Plan** Suggested Completion Date: **11/20/2023** Status: **Corrected**	Actual Completion Date: **11/16/2023**

Madelyn Grogan	**11/28/2023**	**Teri Pieters**	**11/28/2023**
Provider Signature	Date	Inspector Signature	Date