

Program Inspection Compliance Plan

Provider's Name: **Little Tykes University - Bison Trail**

City: **Sioux Falls**

Provider Number: **018043051**

Inspector: **Chandra VanHout**

Date of Inspection: **08/10/2023**

Time of Inspection: **8:26 AM**

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

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:

Some of the written consent for medication administration forms did not include both the beginning and ending dates of administration.

The written consent shall include the dates of administration.

Correction: the medications were no longer applicable and returned. The program will ensure required dates are included for any medications going forward.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/17/2023

Actual
Completion
Date:

08/31/2023

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

**LH - Immunization Records
CK - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/10/2023

Actual
Completion
Date:

08/31/2023

Status: **Corrected**

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:

The staff were not aware of the lockdown procedure as part of the emergency preparedness and response plan procedures.

All providers shall be knowledgeable of the emergency procedures at the time of employment.

Correction: all staff were advised of the emergency preparedness and response plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/24/2023

Actual
Completion
Date:

08/11/2023

Status: **Corrected**

Miscellaneous Rule Violations

67:42:17:35 - Playground requirements

Corrections To Be Made:

A portion of the outside play area has an overgrowth of sharp weeds.

The play area must be free of debris, trash, and weeds.

Correction: the program kept the children out of the play area with weeds until they were cleared.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

09/04/2023

Status: **Corrected**

Alexis Sherman

Provider Signature

08/10/2023

Date

Chandra VanHout

Inspector Signature

08/10/2023

Date