

Program Inspection Compliance Plan

Provider's Name: **Little Tykes University - Bison** City: **Sioux Falls**

Provider Number: **018043051**

Inspector: **Chandra VanHout** Date of Inspection: **03/20/2024**

Time of Inspection: **11:18 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:

There was one medication that did not have written consent from the child's parent.

Written consent must be obtained from each child's parent before administering all medication.

The program obtained written consent to administer the medication.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/27/2024

Actual
Completion
Date:

03/25/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. 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:	Agency Action:	
The providers were aware of allergies but did not have access to the written plans.	Compliance Plan	
If a child in care has a known food allergy, the provider must have a written plan.	Suggested Completion Date:	Actual Completion Date:
The program educated the providers on where to access the allergy plans.	03/27/2024	03/28/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
AE - CPR KM - CPR SR - Training AS - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/10/2024	05/13/2024
	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:	Agency Action:	
Two providers were not aware of the tornado or lockdown procedure.	Compliance Plan	
All providers must be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.	Suggested Completion Date:	Actual Completion Date:
The program reviewed the procedures with the providers.	04/03/2024	03/25/2024
	Status: Corrected	

Devon Heilman

Provider Signature

03/20/2024

Date

Chandra VanHout

Inspector Signature

03/20/2024

Date