Program Inspection
Compliance Plan

Provider's Name:	**RF Pettigrew Elementary CLC**	City:	**Sioux Falls**	Provider Number:	**018043141**
Inspector:	**Rita Trager**	Date of Inspection:	**07/10/2024**	Time of Inspection:	**10:50 AM**

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:

Children in care with food allergies do not have written plans which include 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.

Written plans to be sumitted to Office of Licensing and Accreditation. (OLA)

***Correction: written plans were developed and copies submitted to OLA.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
07/15/2024	**07/08/2024**

Status: **Corrected**

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

Corrections To Be Made:

RB - Sex Offender Registry Check
BF - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete
EJ - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
SM - Out Of State
TR - Central Registry Check
VW - Training
KW - Central Registry Check
KY - Out Of State

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/10/2024	**09/03/2024**

Status: **Corrected**

Shannon McIntyre	**06/25/2024**	**Rita Trager**	**06/25/2024**
Provider Signature	Date	Inspector Signature	Date