

Program Inspection Compliance Plan

Provider's Name: **Terry Redlin Elementary CLC**

City: **Sioux Falls**

Provider Number: **018043142**

Inspector: **Rita Trager**

Date of Inspection: **06/27/2024**

Time of Inspection: **7:50 AM**

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

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:

Two children in care do not have written plans including instructions regarding food allergens.

Children with known food allergies are required to have written plans including 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.

***Correction: written allergy plans received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/25/2024

Actual
Completion
Date:

07/18/2024

Status: **Corrected**

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:

The documentations for the drills were not available at the time of the inspection.

Documentation of drills from the fall will be provided to Office of Licensing and Accreditation

***Correction: documentation of drills received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/25/2024

Actual
Completion
Date:

07/16/2024

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
LH - CPR	Compliance Plan	
KL - NCIC Check	Suggested Completion Date:	Actual Completion Date:
YL - Out Of State, CPR		
KR - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State	07/26/2024	07/25/2024
MS - Orientation Complete, CPR, Training	Status: Corrected	

Amanda Ludwig
Provider Signature

06/27/2024
Date

Rita Trager
Inspector Signature

06/27/2024
Date