

Program Inspection Compliance Plan

Provider's Name: **Eugene Field Elementary CLC** City: **Sioux Falls**

Provider Number: **018043149**

Inspector: **Brooke Flemmer** Date of Inspection: **09/05/2023**

Time of Inspection: **4:28 PM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:

In spaces where there were more than 20 children, providers were not able to identify which children each provider is responsible to supervise.

Correction: The program developed a method to ensure primary care was given in spaces where there are more than 20 children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/12/2023

Actual
Completion
Date:

09/18/2023

Status: **Corrected**

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:

At the time of the inspection, there was not written consent obtained from each child's parent before administering medication that included the dates and time of the medication to be administered.

Correction: The program obtained all written consent from each child's parent before administering medication that included the dates and time of the medication to be administered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/12/2023

Actual
Completion
Date:

09/20/2023

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:

At the time of the inspection, there was not a written prevention plan for the known food allergy that included steps to be taken to avoid the food.

Correction: A written plan was created that includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child with a known food allergy has an allergic reaction.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/27/2023

Actual
Completion
Date:

09/18/2023

Status: **Corrected**

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

Corrections To Be Made:

EC - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/27/2023

Actual
Completion
Date:

09/21/2023

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
SL - Out Of State, Five Year Screen	Compliance Plan	
LM - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C	Suggested Completion Date:	Actual Completion Date:
A/N Report Statement	09/27/2023	09/20/2023
KS - Out Of State	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:	
At the time of the inspection, not all providers and provider assistant were knowledgeable on the emergency preparedness and response plan.	Compliance Plan	
Correction: All providers and provider assistant are knowledgeable on the emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
	09/27/2023	09/18/2023
	Status: Corrected	

Kyle Hoffman
Provider Signature

09/08/2023
Date

Brooke Flemmer
Inspector Signature

09/05/2023
Date