

Program Inspection Compliance Plan

Provider's Name: **Laura B Anderson Elementary
CLC**

City: **Sioux Falls**

Provider Number: **018043150**

Inspector: **Brooke Flemmer**

Date of Inspection: **01/29/2024**

Time of Inspection: **4:35 PM**

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

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

At the time of the inspection, there was not a menu posted indicating snacks served at the program.

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Correction: The provider posted a menu which includes meals and snacks to be served each week.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/09/2024

Actual
Completion
Date:

02/08/2024

Status: **Corrected**

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made: The program's written emergency preparedness and response plan did not include a written plan for relocation. A provider shall have a written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions. Correction: The program's written emergency preparedness and response plan was updated to cover all required areas.	Agency Action: Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/09/2024</td> <td>02/08/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	02/09/2024	02/08/2024
Suggested Completion Date:	Actual Completion Date:				
02/09/2024	02/08/2024				

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: At the time of the inspection, not all providers and provider assistants were knowledgeable on the emergency preparedness and response plan and procedures. A provider shall communicate the emergency preparedness and response plan to all providers at the time the individual begins employment. Correction: All providers and provider assistants were reviewed of the emergency preparedness and response plan and procedures.	Agency Action: Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/09/2024</td> <td>02/08/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	02/09/2024	02/08/2024
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Kyle Hoffman Provider Signature	02/07/2024 Date	Brooke Flemmer Inspector Signature	01/29/2024 Date
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