

Program Inspection Compliance Plan

Provider's Name: **Rosa Parks Elementary CLC**

City: **Sioux Falls**

Provider Number: **018043151**

Inspector: **Brooke Flemmer**

Date of Inspection: **01/30/2024**

Time of Inspection: **4:51 PM**

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 not written consent obtained from a child's parents for a medication to be administered.

Before any medication is administered to a child, written permission from the parent or guardian must be obtained and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

Correction: Written consent was obtained from a child's parents for a medication to be administered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/09/2024

Actual
Completion
Date:

02/21/2024

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:

A child in care with a known food allergy did not have a written plan including the required information.

A child in care with a known food allergy shall have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan.

Correction: A written plan including the required information was obtained for all children in care with a known food allergy.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/09/2024

Actual
Completion
Date:

02/21/2024

Status: **Corrected**

Kyle Hoffman

Provider Signature

02/07/2024

Date

Brooke Flemmer

Inspector Signature

01/30/2024

Date