

Program Inspection Compliance Plan

Provider's Name: **Susan B Anthony Elementary
CLC**

City: **Sioux Falls**

Provider Number: **018043152**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/03/2024**

Time of Inspection: **10:40 AM**

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

B. Provider Practices

18. A re medications provided by the parent kept in their original container with the original label? For prescription medications, does the label include the child ' s name, instructions including the amount and frequency, expiration date, and physician or licensed practitioner ' s name? 67:42:17:27

Corrections To Be Made:

A child's medication was not kept in its original container with the original label.

The medication must be provided by the parent and kept in the original container, with the original label.

Correction: Children's medication was kept in its original container with the original label.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2024

Status: **Corrected**

Actual
Completion
Date:

06/20/2024

19. Are medications returned to the parent when no longer needed or the medication has expired? 67:42:17:27

Corrections To Be Made:

There was a medication that was expired and not returned to the parent when no longer needed.

The medication must be returned to the parent when no longer needed or expired.

Correction: All medication that was expired was returned to the parents.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2024

Status: **Corrected**

Actual
Completion
Date:

06/20/2024

Allison Boe

Provider Signature

06/03/2024

Date

Brooke Flemmer

Inspector Signature

06/03/2024

Date