

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sprouting Ivy Academy**

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/30/2019**

Time of Inspection: **10:24 AM**

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

## A. Program Activities, Schedule and Environment

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>There are several mats that children nap on that are not maintained in good repair.</b></p> <p><b>All nap mats must be maintained in good repair.</b></p> <p><b>Correction: All nap mats that were not maintained in good repair have been replaced with new mats.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/30/2019</b></td> <td style="text-align: right;"><b>11/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2019</b>	<b>11/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/30/2019</b>	<b>11/12/2019</b>				

## B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

<p>Corrections To Be Made:</p> <p><b>Written parental consent to administer medications were not available for the children who have been prescribed epipens.</b></p> <p><b>Written parental consent to administer medications must be obtained by the program.</b></p> <p><b>Correction: The program obtained written parental consent to administer medications for children who have been prescribed epipens.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/05/2019</b></td> <td style="text-align: right;"><b>11/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/05/2019</b>	<b>11/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/05/2019</b>	<b>11/12/2019</b>				

## G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<b>The program inspection information poster was not posted at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The regulation outlining that the program inspection information poster must be posted has recently been implemented.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Child Care Services provided the program inspection information poster to the program and administration will ensure that it is posted.</b>	<b>10/01/2019</b>	<b>10/01/2019</b>
	Status: <b>Corrected</b>	

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

Corrections To Be Made:	Agency Action:	
<b>During staff interviews, it was reported that fire and tornado drills have not been conducted recently. The program also did not have documentation of annual fire and tornado drills.</b>	<b>Compliance Plan</b>	
<b>Four fire drills and 1 tornado drill must be conducted and documented annually. The program agreed to conduct one fire drill and one tornado drill promptly.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The program conducted 1 fire and 1 tornado drill since the inspection. The director will ensure that four fire drills and 1 tornado drill is conducted and documented annually.</b>	<b>10/15/2019</b>	<b>10/22/2019</b>
	Status: <b>Corrected</b>	

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p><b>JB - Criminal Record Check</b>  <b>CB - Timely Orientation, CPR</b>  <b>MC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>AG - CPR</b>  <b>HG - Criminal Record Check, CPR, Training</b>  <b>EG - Timely Orientation, CPR</b>  <b>NH - Timely Orientation, CPR, Training</b>  <b>OJ - Criminal Record Check</b>  <b>KN - Timely Orientation, CPR</b>  <b>DP - C A/N Report Statement</b>  <b>SR - Timely Orientation, CPR</b>  <b>MS - Criminal Record Check</b>  <b>HW - Timely Orientation</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>10/30/2019</b></td> <td><b>11/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2019</b>	<b>11/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/30/2019</b>	<b>11/12/2019</b>				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p><b>RH - Emergency Permission</b>  <b>EJ - Information Sheet, Emergency Contact, Emergency Permission</b>  <b>TN - Information Sheet, Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>10/30/2019</b></td> <td><b>11/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2019</b>	<b>11/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/30/2019</b>	<b>11/12/2019</b>				

**Miscellaneous Rule Violations**

67:42:11:05 - Sleeping areas.

<p>Corrections To Be Made:</p> <p><b>In the mobile infant room, there was not three feet between each pack and play where infants sleep.</b></p> <p><b>There must be at least three feet between each pack and play when in use.</b></p> <p><b>Correction: Staff in the mobile infant room will ensure there is three feet between each pack and play when in use.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>10/01/2019</b></td> <td><b>11/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2019</b>	<b>11/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/01/2019</b>	<b>11/12/2019</b>				

**Angie Nearman**

Provider Signature

**09/30/2019**

Date

**Stacie Ugofsky**

Inspector Signature

**09/30/2019**

Date