

Program Inspection Compliance Plan

Provider's Name: **Sioux Falls First Learning
Center**

City: **Sioux Falls**

Provider Number: **000097070**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/12/2023**

Time of Inspection: **8:07 AM**

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

C. Staff-Child Ratios

27. Is there 20 or less children in an activity grouping and staff to child ratio met at all times? 67:42:10:07
NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:

The staff to child ratio was not maintained at the time of the inspection as there was 18 children (ages 2-4; with more than 3 children under age 3) with 2 staff. (3 staff required).

Correction: The program took measures to correct this issue immediately and to ensure staff to child ratio is being always met.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/12/2023

Actual
Completion
Date:

04/12/2023

Status: **Corrected Immediately**

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

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:	
At the time of the inspection, the program did not have documentation of 4 fire drills and 1 tornado drill conducted in the past year.	Compliance Plan	
Correction: The program will ensure they conduct and document 4 fire drills and 1 tornado drill annually.	Suggested Completion Date:	Actual Completion Date:
	04/28/2023	04/27/2023
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
AB - CPR	Compliance Plan	
RB - Timely Orientation, CPR, Training	Suggested Completion Date:	Actual Completion Date:
VC - Three References, Timely Orientation, CPR, Training		
JE - CPR	Suggested Completion Date:	Actual Completion Date:
SF - CPR, Training		
AM - CPR	Suggested Completion Date:	Actual Completion Date:
FS - CPR		
SS - CPR	Suggested Completion Date:	Actual Completion Date:
	Status: Corrected	

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.

Corrections To Be Made:

JA - Immunization Records
MB - Immunization Records
BC - Immunization Records
CC - Enrollment Date, Immunization Records
EC - Immunization Records
ED - Enrollment Date
GF - Enrollment Date
AH - Enrollment Date, Information Sheet, Emergency Contact, Emergency
Permission, Immunization Records
EH - Immunization Records
JH - Immunization Records
CK - Enrollment Date
AL - Enrollment Date
AM - Enrollment Date, Immunization Records
LP - Immunization Records
AS - Enrollment Date, Immunization Records
ES - Enrollment Date, Immunization Records
GS - Enrollment Date
LS - Immunization Records
LS - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/28/2023

Actual
Completion
Date:

05/01/2023

Status: **Corrected**

Mikaela Ronan

Provider Signature

04/12/2023

Date

Brooke Flemmer

Inspector Signature

04/12/2023

Date