

Compliance Monitoring Report Compliance Plan

Provider's Name: **Youth & Family Services CDC** City: **Rapid City**

Provider Number: **000097097**

Inspector: **Andrea Neff** Date of Visit/Report: **11/08/2022**

Time of Visit/Report: **4:09 PM**

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

Miscellaneous Rule Violations

67:42:16:19 - Supervision.

Issue/Corrections To Be Made:	Agency Action:
The Provider reported that a child was left in the classroom bathroom unattended when rest of class transitioned to the gym with the teacher.	Letter of Notification
Children are to be supervised at all times. Program will submit a policy to the Office of Licensing & Accreditation addressing how they will ensure children are properly supervised, including accounting for children during times of transition.	Suggested Completion Date: 11/14/2022
Correction: Provider submitted a written policy for transitions to ensure no child is left unsupervised.	Actual Completion Date: 11/10/2022
	Status: Corrected

Amanda Moriarty

Provider Signature

11/10/2022

Date

Andrea Neff

Inspector Signature

11/10/2022

Date