

Program Inspection Compliance Plan

Provider's Name: **LSS @ Southern Hills Day Care** City: **Sioux Falls**

Provider Number: **010605568**

Inspector: **Chandra VanHout** Date of Inspection: **08/26/2022**

Time of Inspection: **9:13 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Activity Plans were not available for the Explorers classroom.

Activity plans must be developed and implemented.

Correction: the program submitted activity plans for the classroom.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/29/2022

Actual
Completion
Date:

08/26/2022

Status: **Corrected**

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

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:

BB - Timely Orientation, CPR
DE - Timely Orientation, CPR, Training
CH - Sex Offender Registry Check, Criminal Record Check
CJ - Timely Orientation
DJ - Timely Orientation, CPR
TL - Three References, C A/N Report Statement
CO - Criminal Record Check, C A/N Report Statement
AP - C A/N Report Statement, CPR
CR - Timely Orientation, CPR
AV - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/26/2022

Actual
Completion
Date:

10/13/2022

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:	Agency Action:	
CC - Immunization Records EG - Immunization Records LG - Immunization Records FK - Immunization Records AM - Immunization Records MR - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/26/2022	09/26/2022
	Status:	Corrected

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
There were children in care with allergies that did not have a written plan including symptoms to watch for and steps to take in the event of an allergic reaction.	Compliance Plan	
The program must have a written plan for prevention and response to emergencies due to food and allergic reactions.	Suggested Completion Date:	Actual Completion Date:
Correction: the program obtained written plans for the children with allergies.	09/02/2022	09/26/2022
	Status:	Corrected

Caylene Huber

Provider Signature

08/26/2022

Date

Chandra VanHout

Inspector Signature

08/26/2022

Date