

Program Inspection Compliance Plan

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

Provider Number: **010605568**

Inspector: **Chandra VanHout** Date of Inspection: **10/25/2023**

Time of Inspection: **8:31 AM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:

The individual room capacities are not maintained in the 3 classrooms used for the school-age children.

Individual room capacities shall be maintained.

The program submitted a written plan stating how individual room capacities will be maintained.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/26/2023

Actual
Completion
Date:

12/05/2023

Status: **Corrected**

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:	Agency Action:	
There was one child in care with a medication that did not have written consent to administer the medication.	Compliance Plan	
Written consent shall be obtained from each child's parent before administering medication.	Suggested Completion Date:	Actual Completion Date:
The program obtained written consent to administer the medication.	11/08/2023	10/26/2023
	Status: Corrected	

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
There were children in care with known food allergies that did not have a detailed treatment plan.	Compliance Plan	
Children in care with a known food allergy shall have a detailed treatment plan.	Suggested Completion Date:	Actual Completion Date:
The program obtained a treatment plan for children in care with food allergies.	11/08/2023	11/08/2023
	Status: Corrected	

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
TA - Immunization Records	Compliance Plan	
LC - Immunization Records	Suggested Completion Date:	Actual Completion Date:
OC - Immunization Records	11/25/2023	10/26/2023
	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
AL - Orientation Complete	Compliance Plan	
MM - FBI Check, Orientation Complete	Suggested Completion Date:	Actual Completion Date:
SW - Orientation Complete	11/25/2023	12/06/2023
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Some providers had not completed orientation training within 90 days after the date of employment.	Compliance Plan	
Providers must complete orientation training within 90 days after the date of employment.	Suggested Completion Date:	Actual Completion Date:
The regulation was reviewed with the program.	11/25/2023	11/08/2023
	Status: Corrected	

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Some providers were not aware of the lockdown procedure within the emergency preparedness and response plan.	Compliance Plan	
All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.	Suggested Completion Date:	Actual Completion Date:
The program reviewed the lockdown procedure with all providers and will include within orientation for new employees.	11/25/2023	11/17/2023
	Status: Corrected	

Michelle Madsen

Provider Signature

10/25/2023

Date

Chandra VanHout

Inspector Signature

10/25/2023

Date