

Program Inspection Compliance Plan

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

Provider Number: **010605568**

Inspector: **Teri Pieters**

Date of Inspection: **10/28/2024**

Time of Inspection: **3:00 PM**

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

6. For school age care programs - Are children supervised at all times, including during outdoor play, by seeing or hearing, with a provider close enough to intervene? 67:42:17:20

Corrections To Be Made:

During the visit, children were permitted to leave the classroom to go to the bathroom, but the provider was unable to see or hear them and was not close enough to intervene.

If children are in a school-age program, the provider must be able to hear or see the children, always, and must be close enough to always intervene.

Correction: Providers will walk with the student to the door and keep one foot in the classroom and the other in the hallway when a student leaves the room. The restrooms are visible from most classroom doors. When staff-child ratios make it possible, staff will stand in the hallway near the restrooms. If a provider is not able to watch the student who leaves the classroom, they will radio for assistance, and another provider will either help escort the student to the restroom or stand outside of their classroom to see the children and intervene as needed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2024

Actual
Completion
Date:

11/05/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

TD - DCI Check
AD - CPR
CH - DCI Check
KI - FBI Check
AR - DCI Check
BW - DCI Check, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/28/2024

Actual
Completion
Date:

11/15/2024

Status: **Corrected**

Michelle Madsen

Provider Signature

11/18/2024

Date

Teri Pieters

Inspector Signature

11/18/2024

Date