# Complaint Inspection Compliance Plan

Provider's Name: Patricia Berven City: Pierre Provider Number: 010609240

Provider Type: FDC Date Agency Action Issued: 01/24/2023

The provider was found to not be in compliance with the following items.

## 67:42:03:23 - Sleeping arrangements.

## **Summary of Compliance Issue:**

Safe Sleep- A safe sleep environment was not utilized for infants in care.

Blankets were immediately removed from the sleep environment.

The Provider will obtain additional training in this topic area.

Status: Founded

Agency Action: Letter of Notification

#### 67:42:03:04.01 - Maximum number of children allowed.

#### **Summary of Compliance Issue:**

Maximun Number of Children-The Provider had more than 12 at one time due to overlapping schedules of children in care.

The Provider is to care for no more than 12 children at one time and this includes no more than four children under the age of two and no more than two of thoes are to be under one year old.

In order to ensure that no more than 12 children will be in care at one time, the Provider will no longer accept drop-in children. The Provider has a clear understanding of the requirement.

Status: Founded

Agency Action: Letter of Notification