

Program Inspection Compliance Plan

Provider's Name: **Dell Rapids Community Haven OST** City: **Dell Rapids**

Provider Number: **011514924**

Inspector: **Chandra VanHout** Date of Inspection: **09/14/2023**

Time of Inspection: **1:44 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

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.

<p>Corrections To Be Made:</p> <p>In spaces where there are more than 20 children, the providers do not currently identify which children each provider is responsible for.</p> <p>In spaces where there are more than 20 children, the providers shall identify which children each provider is responsible to supervise.</p> <p>The program has established primary care for groups of over 20 children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/29/2023</td> <td style="text-align: center;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/29/2023	10/19/2023
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09/29/2023	10/19/2023				

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
There was no documentation of drills available at the time of the inspection.	Compliance Plan	
The provider shall have documentation showing required drills conducted in the past calendar year.	Suggested Completion Date:	Actual Completion Date:
The provider submitted documentation of drills.	09/29/2023	11/03/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
AL - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement, CPR, Training	Corrective Action Plan	
LM - CPR, Training	Suggested Completion Date:	Actual Completion Date:
AM - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, C A/N Report Statement, CPR	12/14/2023	12/18/2023
JM - Training		
SM - Training		
AR - CPR, Training		
CW - Training		
	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:	
There were 4 providers that did not have documentation of completed orientation training within 90 days after the date of employment.	Corrective Action Plan	
Providers shall complete orientation training within 90 days after the date of employment.	Suggested Completion Date:	Actual Completion Date:
One provider has not completed the required orientation training by the agreed upon date of completion. A Corrective Action Plan has been implemented with the program.	12/14/2023	12/14/2023
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
There was not a written emergency preparedness and response plan at the time of the inspection.	Compliance Plan	
A written emergency preparedness and response plan shall be in place which overs all required areas.	Suggested Completion Date:	Actual Completion Date:
The program submitted a written emergency preparedness and response plan covering required areas.	09/29/2023	11/03/2023
	Status: Corrected	

Josh Geppert

 Provider Signature

09/14/2023

 Date

Chandra VanHout

 Inspector Signature

09/15/2023

 Date