

Program Inspection Compliance Plan

Provider's Name: **Babies and Tots Daycare**

City: **Flandreau**

Provider Number: **011517631**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/29/2024**

Time of Inspection: **9:35 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

3. For a program licensed to serve 20 children or less, is a ratio of ten children to one provider maintained in a mixed age grouping? 67:42:17:22 Note: Each provider may care for a maximum of four children under the age of two, with no more than two children under the age of one.

Corrections To Be Made:

At time of inspection, there were 12 children present with only 1 provider.

A program that serves twenty or fewer children, and routinely operates a mixed age group, shall meet a ratio of ten children to one staff. Each provider may care for a maximum of four children under the age of two, with no more than two children under the age of one.

Correction: Provider informed families of licensing ratio requirements and reduced the number of children to 10 children to ensure the staff-child ratio is maintained.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/29/2024

Actual
Completion
Date:

10/29/2024

Status: **Corrected Immediately**

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:	
At time of inspection, provider didn't have documentation showing required drills conducted in the past calendar year.	Compliance Plan	
Provider must have documentation showing when required drills were conducted in the past calendar year.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received from provider showing dates of when drills were conducted in the past calendar year.	11/12/2024	11/19/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
SB - Information Sheet, Emergency Permission JC - Emergency Permission, Immunization Records LF - Immunization Records NF - Emergency Contact	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/12/2024	11/19/2024
	Status: Corrected	

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

Corrections To Be Made:	Agency Action:	
At time of inspection, not all the children's files included names of authorized individuals to pick up their child.	Compliance Plan	
Children records must include names of authorized individuals authorized to pick up their child.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that all children records include names of authorized individuals authorized to pick up their child.	11/12/2024	11/05/2024
	Status: Corrected	

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

Corrections To Be Made:

BF - Training
FF - Orientation Complete
GF - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/12/2024

11/04/2024

Status: **Corrected**

Brittany Frias

Provider Signature

10/29/2024

Date

Ambuer Jaacks

Inspector Signature

10/29/2024

Date