

Program Inspection Compliance Plan

Provider's Name: **The Kids Den**

City: **Rapid City**

Provider Number: **016597777**

Inspector: **Andrea Neff**

Date of Inspection: **08/05/2024**

Time of Inspection: **10:07 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

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21
Note : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

Corrections To Be Made:

The school age classroom had one provider with 17 children, making this class over the ratio by 2 children.

The staff-child ratio for this age group is 1 staff to every 15 children for children 5 years and over.

Corrections: As soon as it was brought to the attention of the Provider, two children were moved to another classroom that had more space. Provider that was in the classroom is not normally with this age group. The staff-child ratios were discussed with the Provider and there is an understanding of what is required.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/05/2024

Actual
Completion
Date:

08/05/2024

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:	
Program did not have documentation available to show emergency preparedness drills for 2023.	Compliance Plan	
Program will need to submit emergency preparedness drill log for 2023.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted the emergency preparedness drill log for 2023.	08/12/2024	09/19/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
JC - Immunization Records	Compliance Plan	
MC - Immunization Records	Suggested Completion Date:	Actual Completion Date:
GH - Immunization Records	08/16/2024	09/19/2024
JH - Immunization Records	Status: Corrected	
RJ - Emergency Contact, Immunization Records		
MJ - Immunization Records		
AJ - Immunization Records		
GJ - Immunization Records		
HK - Immunization Records		
LM - Immunization Records		
RM - Immunization Records		
EM - Immunization Records		
AM - Immunization Records		
JR - Immunization Records		
AR - Immunization Records		
BR - Information Sheet, Emergency Contact, Immunization Records		
JS - Immunization Records		
CS - Immunization Records		
BT - Immunization Records		
KT - Immunization Records		
OY - Emergency Contact, Immunization Records		

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

Corrections To Be Made:

SB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR
AC - Orientation Complete, Training
MF - C A/N Report Statement, Orientation Complete, CPR
AG - C A/N Report Statement, Orientation Complete, Training
SH - Orientation Complete
MS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete
MV - Address & Phone Number, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/16/2024

09/19/2024

Status: **Corrected**

Keli Vinton

08/06/2024

Andrea Neff

08/06/2024

Provider Signature

Date

Inspector Signature

Date