

# Program Inspection Compliance Plan

Provider's Name: **Central Preschool & Kindergarten**

City: **Sioux Falls**

Provider Number: **018042174**

Inspector: **Chandra VanHout**

Date of Inspection: **09/06/2023**

Time of Inspection: **8:46 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

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.

Corrections To Be Made:	Agency Action:	
<b>The individual room capacity in one classroom is not maintained.</b>	<b>Compliance Plan</b>	
<b>Individual room capacities shall be maintained as determined during the floor plan review, based on 35 square feet per child.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program submitted a written plan to ensure that individual room capacity will be maintained.</b>	<b>10/20/2023</b>	<b>10/13/2023</b>
	Status: <b>Corrected</b>	

## Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

### C. Qualifications

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

Corrections To Be Made:	Agency Action:	
<b>JB - Immunization Records</b>	<b>Compliance Plan</b>	
<b>RB - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>PF - Immunization Records</b>	<b>09/28/2023</b>	<b>09/15/2023</b>
<b>CH - Immunization Records</b>	Status: <b>Corrected</b>	
<b>LH - Immunization Records</b>		

37. Are the attendance records maintained for all children in care? 67:42:17:42

Corrections To Be Made:	Agency Action:	
<b>Attendance records were not being maintained for all children in care.</b>	<b>Compliance Plan</b>	
<b>Attendance records must be maintained for all children in care.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The program implemented attendance records for all children in care.</b>	<b>09/18/2023</b>	<b>09/12/2023</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>KA - CPR</b>	<b>Compliance Plan</b>	
<b>EB - Central Registry Check, Out Of State</b>	Suggested Completion Date:	Actual Completion Date:
<b>DB - Out Of State</b>	<b>09/28/2023</b>	<b>09/29/2023</b>
<b>AH - Out Of State</b>	Status: <b>Corrected</b>	
<b>KS - Out Of State</b>		

**Melissa Ludens**  
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 Provider Signature

**09/07/2023**  
 \_\_\_\_\_  
 Date

**Chandra VanHout**  
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 Inspector Signature

**09/07/2023**  
 \_\_\_\_\_  
 Date