Program Inspection
Compliance Plan

Provider's Name: **The Baan Dek Montessori** City: **Sioux Falls** Provider Number: **018042255**

Inspector: **Brooke Flemmer** Date of Inspection: **10/20/2023** Time of Inspection: **8:30 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 N ote : 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:

At the time of the inspection, there was 12 two-year-old children with 2 staff in a classroom. In another classroom there was 24 two- to six-year-old children with two staff.

Correction: The program is aware of the staff to child ratio requirements and will be hiring additional staff members.

Agency Action: **Compliance Plan**

Suggested Completion Date: **10/23/2025**

Actual Completion Date: **10/30/2023**

Status: **Corrected**

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:

In classrooms where there were more than 20 children, the providers could not identify which children each provider is responsible to supervise.

Correction: The program implemented primary care practice to ensure providers can identify which children each provider is responsible to supervise when there are more than 20 children in a space.

Agency Action: **Compliance Plan**

Suggested Completion Date: **10/23/2023**

Actual Completion Date: **10/26/2023**

Status: **Corrected**

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the provider did not have a weekly menu posted that included their snacks served each week. **Correction: The program indicated the snacks they serve each day in their parent handbook.**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	10/27/2023	**10/25/2023**
	Status: **Corrected**	

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

Corrections To Be Made:	Agency Action:	
JB - Five Year Screen, Level II Complete **JG - Level II Complete** **CS - Level II Complete**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	11/10/2023	**10/24/2023**
	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:	
At the time of the inspection, the emergency preparedness plan template did not include lock-down procedures. **Correction: The program updated their written emergency preparedness plan to reflect current best practices.**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	10/27/2023	**10/26/2023**
	Status: **Corrected**	

Charlotte Snyder	**10/20/2023**	**Brooke Flemmer**	**10/20/2023**
Provider Signature	Date	Inspector Signature	Date