

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **LSS @ Hilltop OST**

City: **Sioux Falls**

Provider Number: **018042261**

Inspector: **Chandra VanHout**

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

Time of Inspection: **9:39 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

Corrections To Be Made:

Activity plans were available in writing but were not posted in the facility.

Activity plans must be posted in the facility.

Correction: written activity plans were submitted and are available for parent viewing.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/12/2023

Actual
Completion
Date:

07/18/2023

Status: **Corrected**

G. Record Keeping, Posting Information, Fire/Tornado Drills

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

AD - Sex Offender Registry Check, Criminal Record Check

AH - Timely Orientation

MM - Timely Orientation, CPR

TO - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/27/2023

Actual
Completion
Date:

07/28/2023

Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:06 - Toilet facilities.

Corrections To Be Made:	Agency Action:
The sink vanities in both the boys and girls restroom have moisture damage. The toilet seats are chipping and the urinal pipe is rusted and corroding.	Corrective Action Plan
The interior surfaces must be easily cleanable and impervious to moisture penetration. Toilet fixtures must be kept clean and in good repair.	Suggested Completion Date:
Provider did not achieve compliance by the date agreed upon in the Letter of Notification issued on July 28, 2023.	Actual Completion Date:
The program will replace and repair the vanities, toilet seats, and urinal by September 30, 2023.	11/30/2023
	11/03/2023
	Status: Corrected

67:42:11:15 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:
There were cleaning supplies on a lower shelf in the kitchen area and in a bathroom cupboard.	Compliance Plan
Cleaning supplies must be inaccessible to children.	Suggested Completion Date:
Correction: the cleaning supplies were moved to be inaccessible to children.	Actual Completion Date:
	06/06/2023
	06/06/2023
	Status: Corrected Immediately

Ashlyn Hruska

Provider Signature

06/06/2023

Date

Chandra VanHout

Inspector Signature

06/06/2023

Date