

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042261**

Inspector: **Teri Pieters**

Date of Inspection: **10/30/2024**

Time of Inspection: **10:46 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

6. For school age care programs - Are children supervised at all times, including during outdoor play, by seeing or hearing, with a provider close enough to intervene? 67:42:17:20

Corrections To Be Made:

During the inspection, three children left the room separately without the provider noticing. Additionally, children were allowed to leave the classroom for the bathroom, where the provider could not see or hear them and could not intervene.

The provider must be able to always hear or see the children and must be close enough to intervene.

Correction: Providers will walk with the student to the door and keep one foot in the classroom and the other in the hallway when a student leaves the room. The restrooms are visible from most classroom doors. When there are extra providers available, a provider will stand in the hallway near the restrooms. If a provider is not able to watch the child who leaves the classroom from the doorway, they will radio for assistance, and another provider will either escort the student to the restroom or stand outside of their classroom to supervise the child.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/08/2024

Actual
Completion
Date:

10/05/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

CT - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/15/2024

Actual
Completion
Date:

12/13/2024

Status: **Corrected**

Ashlyn Hruska

Provider Signature

12/26/2024

Date

Teri Pieters

Inspector Signature

12/26/2024

Date