

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kidstop**

City: **Sioux Falls**

Provider Number: **018042497**

Inspector: **Chandra VanHout**

Date of Inspection: **02/08/2023**

Time of Inspection: **1:15 PM**

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

C. Staff-Child Ratio

20. Is the ratio of 1 staff to every 15 school-age children maintained at all times (only exception is transportation to and from school)? 67:42:14:17

Corrections To Be Made:

There were 34 children with one staff and one volunteer for approximately 5 minutes.

The ratio of 1 staff to every 15 children must be maintained at all times.

Correction: the program has submitted a plan to ensure the 1 to 15 ratio is maintained at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/08/2023

Actual
Completion
Date:

02/08/2023

Status: **Corrected Immediately**

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:

CM - Three References, Central Registry Check, Timely Orientation, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/01/2023

Actual
Completion
Date:

02/16/2023

Status: **Corrected**

J. Written Program Policies

57. Is there written policies related to prevention and response to an emergency due to a food or allergic reaction? 67:42:14:16

Corrections To Be Made:

There was not a written plan for prevention and response to an emergency for children in care with allergies.

There must be a written plan for response to an emergency due to food or allergic reaction for children with allergies.

Correction: the program submitted a witten plan for children in care with allergies.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/13/2023

Actual
Completion
Date:

02/10/2023

Status: **Corrected**

Kathleen Martens

Provider Signature

02/08/2023

Date

Chandra VanHout

Inspector Signature

02/08/2023

Date