

# Compliance Monitoring Report

## Compliance Plan

Provider's Name: **Karen 4 Kids**

City: **Yankton**

Provider Number: **018042674**

Inspector: **Deb Bigge**

Date of Visit/Report: **05/31/2024**

Time of Visit/Report: **10:00 AM**

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

### Miscellaneous Rule Violations

67:42:17:21 - Center and school-age program ratio

Issue/Corrections To Be Made:

**During a monitoring visit completed by Child Care Licensing, the program was observed to be non-compliant with ratio requirements due to a provider arriving late for a scheduled shift.**

**The program must maintain the staff-child ratios as required in ARSD 67:42:17:21 at all times.**

**The staff-child ratio was corrected during the monitoring visit when the scheduled provider arrived at the program for their shift. The director also adjusted provider staffing going forward to assure that the required ratio is maintained. The owner and director have a clear understanding of the ratio requirements.**

Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**05/31/2024**

Actual  
Completion  
Date:

**05/31/2024**

Status: **Corrected**

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Deb Bigge**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date