

Program Inspection Compliance Plan

Provider's Name: **LSS at Here4Youth**

City: **Sioux Falls**

Provider Number: **018042746**

Inspector: **Chandra VanHout**

Date of Inspection: **11/03/2023**

Time of Inspection: **2:09 PM**

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

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:

SG - C A/N Report Statement, Orientation Complete
RS - C A/N Report Statement, Orientation Complete, CPR
AT - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/03/2023

Actual
Completion
Date:

12/20/2023

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:	
The Emergency Preparedness and Response Plan could not be located at the time of the inspection.	Compliance Plan	
The Emergency Preparedness and Response Plan must be in place which covers all required areas.	Suggested Completion Date:	Actual Completion Date:
The program has an Emergency Preparedness and Response Plan in place.	11/17/2023	11/13/2023
	Status: Corrected	

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
The providers were not knowledgeable on the lockdown procedure or the location of the emergency preparedness and response plan.	Compliance Plan	
All providers shall be knowledgeable on the emergency preparedness and response plan at the time employment begins.	Suggested Completion Date:	Actual Completion Date:
The program reviewed the emergency preparedness and response plan with all providers and posted it to be accessible to them.	11/17/2023	11/13/2023
	Status: Corrected	

<u>Princess Baygboe</u>	<u>11/03/2023</u>	<u>Chandra VanHout</u>	<u>11/03/2023</u>
Provider Signature	Date	Inspector Signature	Date