

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tea After School Kids
(T.A.S.K.)- Frontier**

City: **Sioux Falls**

Provider Number: **018042782**

Inspector: **Stacie Ugofsky**

Date of Inspection: **12/05/2022**

Time of Inspection: **2:45 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:

For approximately 10 minutes until another staff member arrived, there were 25 children with one staff.

The ratio of 1 staff to every 15 school-aged children must be mainted at all times.

Correction: The staff-child ratio was corrected when an additional staff member arrived. The program developed a written plan to ensure the staff-child ratio is maintained.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/05/2023

Status: **Corrected**

Actual
Completion
Date:

01/23/2023

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:

KH - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/30/2022

Actual
Completion
Date:

01/23/2023

Status: **Corrected**

I. Written Procedures

42. Does the program have 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 and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:

The written emergency preparedness and response plan must be updated to include current emergency contact individuals (AKA licensing specialist, etc.)

A written emergency preparedness and response plan must be developed to include all current information as outlined in ARSD 67:42:14:16.

Correction: The written emergency preparedness and response plan was updated and includes all information as outlined in ARSD 67:42:14:16.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/05/2023

Actual
Completion
Date:

01/23/2023

Status: **Corrected**

Vickie Terhark

Provider Signature

01/23/2023

Date

Stacie Ugofsky

Inspector Signature

01/23/2023

Date