

Program Inspection Compliance Plan

Provider's Name: **Lil' Hands Lil' Feet, Inc.**

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/11/2022**

Time of Inspection: **10:56 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

The infant, mobile infant, 1 year, 2 year and 3-year-old classrooms did not have an activity plan developed and implemented.

An activity plan must be developed and implemented that offer a variety of activities to meet the needs of various age groups.

Correction: An activity plan was developed and implemented for each age group served at the program. The director will ensure the activity plans continue to be developed and implemented.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/13/2022

Status: **Corrected**

Actual
Completion
Date:

08/17/2022

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

Several nap mats have rips/tears in them and are not in good repair.

Nap mats must be in good repair, so they are smooth and easily cleanable.

Correction: The nap mats that were not in good repair were discarded and replaced with new ones.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2022

Status: **Corrected**

Actual
Completion
Date:

08/17/2022

G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
FA - Three References, C A/N Report Statement	Compliance Plan	
NA - CPR	Suggested Completion Date:	Actual Completion Date:
LB - Three References, C A/N Report Statement	08/15/2022	08/17/2022
TB - Timely Orientation	Status: Corrected	
DC - C A/N Report Statement		
ZJ - Three References, Sex Offender Registry Check, Criminal Record Check		
AO - C A/N Report Statement		
JO - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR		
SP - Timely Orientation		
CR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

AB - Emergency Permission
KB - Immunization Records
EC - Immunization Records
LC - Immunization Records
ZC - Immunization Records
AE - Immunization Records
SE - Immunization Records
VF - Emergency Permission
GF - Emergency Permission, Immunization Records
KF - Immunization Records
KG - Immunization Records
DG - Immunization Records
AH - Immunization Records
MH - Emergency Permission, Immunization Records
PH - Immunization Records
RH - Emergency Permission, Immunization Records
EK - Immunization Records
HK - Immunization Records
PK - Immunization Records
SK - Emergency Permission, Immunization Records
AM - Immunization Records
KM - Immunization Records
NM - Immunization Records
SM - Immunization Records
VP - Immunization Records
JR - Immunization Records
TR - Immunization Records
JR - Immunization Records
AS - Immunization Records
IS - Emergency Permission
DT - Immunization Records
PT - Immunization Records
MU - Immunization Records
AW - Immunization Records
DW - Immunization Records
SW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/15/2022	08/17/2022
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Status: **Corrected**

J. Written Program Policies

58. Policies related to requirement for feeding of infants? 67:42:10:10

Corrections To Be Made:

The written policy does not contain requirement that when feeding infants, they will be held, and bottles will not be propped.

Correction: The written policy was updated by program administration and now contains all information as outlined in ARSD 67:42:10:10.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/15/2022

Actual
Completion
Date:

08/17/2022

Status: **Corrected**

Kara Demand

Provider Signature

07/11/2022

Date

Stacie Ugofsky

Inspector Signature

07/11/2022

Date