

Complaint Inspection Compliance Plan

Provider's Name: Lil' Hands Lil' Feet

City: Sioux Falls

Provider Number: 018042824

Provider Type: DCC

Date Agency Action Issued: 11/22/2023

The provider was found to not be in compliance with the following items.

67:42:17:27 - Medication administration

Summary of Compliance Issue:

Medication administration- A child's medication was not kept in the original container, with the original label, and the program did not obtain documentation to administer the medication.

Providers must follow all requirements as provided in ARSD 67:42:17:27, including obtaining permission of the parent or guardian to administer medication and ensuring medication is stored in the original container with the original label.

The provider submitted a written plan to the Office of Licensing & Accreditation to ensure medication administration rules are followed. A Corrective Action Plan has been implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance.

Status: Founded

Agency Action: Corrective Action Plan

67:42:17:28 - Medication storage

Summary of Compliance Issue:

Medication storage- A child's medication was not stored properly.

Medication must be stored in a place that is inaccessible to children. The provider shall refrigerate medication requiring refrigeration. Refrigerated medication must be placed in a nonabsorbent container that is labeled medications.

The provider submitted a written plan to the Office of Licensing & Accreditation to ensure medication storage rules are followed. A Corrective Action Plan has been implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance.

Status: Founded

Agency Action: Corrective Action Plan

67:42:17:26 - Safe sleep practices

Summary of Compliance Issue:

Safe sleep practices- Providers did not follow safe sleep practices with infants in care. An infant was placed in an unsafe sleeping environment.

A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one.

All providers have a clear understanding of the requirements outlined in ARSD 67:42:17:26 safe sleep practices. The provider submitted a written plan to the Office of Licensing & Accreditation to ensure safe sleep practices will be followed. A Corrective Action Plan has been implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance.

Status: Founded

Agency Action: Corrective Action Plan

67:42:17:20 - Supervision - Center and school-age programs

Summary of Compliance Issue:

Supervision- A child in care was left unsupervised.

A provider supervising children must be in the same room with the children or on the playground with the children, and must be able to see or hear the children, at all times.

The program submitted a written plan to ensure children are adequately supervised. A Corrective Action Plan has been implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance.

Status: Founded

Agency Action: Corrective Action Plan

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

Summary of Compliance Issue:

Center and school-age program ratio- The staff-child ratio was not maintained in the mobile classroom.

A center or school-age program must maintain the following ratios:

- (1) Five children to one staff for children up to three years of age;
- (2) Ten children to one staff for children three through four years; and
- (3) Fifteen children to one staff for children five years and over.

The program submitted a plan to the Office of Licensing & Accreditation to ensure staff-child ratio is maintained for all classrooms. A Corrective Action Plan has been implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance.

Status: Founded

Agency Action: Corrective Action Plan