

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Lil' Hands Lil' Feet**

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Brooke Flemmer**

Date of Visit/Report: **01/17/2024**

Time of Visit/Report: **10:30 PM**

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

Miscellaneous Rule Violations

67:42:17:19 - Group size - Center and school-age programs

Issue/Corrections To Be Made:

There were 17 children observed in the 4-5 year old classroom that has an individual room capacity of 11 children.

Maximum group sizes are determined by individual room capacity and all space used must be approved for care by the department. When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as ratios are maintained.

Correction: The issue was corrected when the program moved children to a classroom that was not being utilized. A Corrective Action Plan is currently implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance with ARSD 67:42:17:19.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

01/17/2024

Actual
Completion
Date:

01/17/2024

Status: **Corrected Immediately**

67:42:17:26 - Safe sleep practices

Issue/Corrections To Be Made:

There was an infant sleeping with a bib on.

Safe sleep requirements as outlined in Caring for our Children, National Health and Safety Performance Standards, 4th Edition must be adhered to.

Correction: The bib was immediately removed from the sleeping infant. The program administrator reviewed the safe sleep requirements with infant room provider and will continue to monitor the classroom for compliance with safe sleep practices. The infant room provider will be required to take additional training in the area of safe sleep practices. A Corrective Action Plan is currently implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance with ARSD 67:42:17:26.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

01/17/2024

Actual
Completion
Date:

01/17/2024

Status: **Corrected Immediately**

Provider Signature

Date

Brooke Flemmer

Inspector Signature

Date