

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: **02/08/2024**

Time of Visit/Report: **9:28 AM**

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

Miscellaneous Rule Violations

67:42:17:13 - Background check

Issue/Corrections To Be Made:

Background check - A provider, who was previously employed in the program and was rehired, did not have a current background check and was working unsupervised with children.

All child care providers, program employees age fourteen and older, and family day care household members age eighteen and older, shall meet federal background check requirements.

Correction: The program has submitted the provider's background check documents and will not have the provider work until all federal background check requirements are met.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/10/2024

Actual
Completion
Date:

02/20/2024

Status: **Corrected**

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

Issue/Corrections To Be Made:

Group size - There were 12 children observed in the 1-year-old classroom that has an individual room capacity of 8 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 room capacity was corrected when the program moved children to the Multi-Purpose room that was not being utilized. The Office of Licensing & Accreditation will require the program post the room capacity in each classroom. A Corrective Action Plan is currently implemented with the program and the OLA will continue to monitor for compliance with ARSD 67:42:17:19.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/08/2024

Actual
Completion
Date:

02/08/2024

Status: **Corrected Immediately**

Brenda White

Provider Signature

Date

Brooke Flemmer

Inspector Signature

Date