

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Brooke Flemmer**

Date of Inspection: **09/10/2024**

Time of Inspection: **8:53 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:

MF - Immunization Records
SF - Immunization Records
JM - Immunization Records
NM - Immunization Records
OM - Immunization Records
UM - Immunization Records
KS - Immunization Records
AW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

10/01/2024	09/30/2024
-------------------	-------------------

Status: **Corrected**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

AA - Level II Complete
MD - CPR
MF - CPR
AI - Five Year Screen
MK - CPR
ZM - Out Of State

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

10/01/2024	10/28/2024
-------------------	-------------------

Status: **Corrected**

Miscellaneous Rule Violations

67:42:17:33 - Bathroom and sink requirements

Corrections To Be Made:

Providers were using the same hand sink to wash bottles and after diapering.

A handwashing sink used after diapering and toileting may not be used for food preparation.

Correction: Providers were made aware that the same handwashing sink used after diapering and toileting may not be used for food preparation.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/10/2024

Actual
Completion
Date:

09/10/2024

Status: **Corrected Immediately**

Brenda White

Provider Signature

09/10/2024

Date

Brooke Flemmer

Inspector Signature

09/10/2024

Date