

Program Inspection Compliance Plan

Provider's Name: **Pitter Patter Playhouse**

City: **Sioux Falls**

Provider Number: **018042828**

Inspector: **Rita Trager**

Date of Inspection: **12/12/2022**

Time of Inspection: **7:45 AM**

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

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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:

Needs dates of all fire and tornado drills completed since 12/2021.

***correction: Documentation for the verification of the fire and tornado drills was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/30/2022

Actual
Completion
Date:

12/21/2022

Status: **Corrected**

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:

LB - Timely Orientation, Training
AB - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
JC - Timely Orientation, Training
CD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
CF - Timely Orientation, CPR, Training
LF - Timely Orientation, CPR, Training
LF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
MG - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
MI - Timely Orientation, CPR, Training
AJ - Timely Orientation, Training
HK - Timely Orientation, CPR, Training
CK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
SK - Timely Orientation, Training
CL - Timely Orientation, Training
ML - CPR, Training
BL - Timely Orientation, Training
SL - Timely Orientation, Training
AL - Criminal Record Check, Timely Orientation, Training
EN - Timely Orientation, Training
JN - Criminal Record Check, C A/N Report Statement, Timely Orientation
AS - Timely Orientation, Training
BT - Timely Orientation, CPR, Training
AW - Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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01/20/2023	03/07/2023
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Status: **Corrected**

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:

KA - Immunization Records
WH - Immunization Records
CJ - Immunization Records
MJ - Emergency Permission
LL - Immunization Records
BM - Immunization Records
LM - Immunization Records
PM - Immunization Records
PN - Immunization Records
TN - Immunization Records
JO - Immunization Records
AW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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01/12/2023	01/04/2023
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Status: **Corrected**

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:

The current liability insurance is needed.

***Correction: the updated insurance policy was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/30/2022

Actual
Completion
Date:

12/21/2022

Status: **Corrected**

Madison Lark

Provider Signature

12/21/2022

Date

Rita Trager

Inspector Signature

12/15/2022

Date