

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042828**

Inspector: **Rita Trager**

Date of Inspection: **11/28/2023**

Time of Inspection: **8:32 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:

KA - Immunization Records
HE - Immunization Records
LG - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

12/21/2023

Status: **Corrected**

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

Corrections To Be Made:

JB - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
KB - Orientation Complete, Training
AG - Orientation Complete, CPR, Training
AH - Five Year Screen, Level II Complete, Training
KH - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
SK - CPR, Training
KK - Orientation Complete, CPR, Training
JK - Orientation Complete, Training
KL - Five Year Screen, Level II Complete, Training
EL - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
JN - Orientation Complete, Training
KS - Orientation Complete, Training
NS - Five Year Screen, Level II Complete, Training
ET - Orientation Complete, CPR, Training
JV - Orientation Complete, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

01/04/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Several staff have not completed Level I orientation training series within 90 days of employment. Documentation of completion to be provided to the Office of Licensing and Accreditation.

***Correction: Documentation received**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/28/2023

Actual
Completion
Date:

01/04/2024

Status: **Corrected**

Michelle Glatt

Provider Signature

11/28/2023

Date

Rita Trager

Inspector Signature

11/28/2023

Date