

Program Inspection Compliance Plan

Provider's Name: **Lil' Bug's Learning Center**

City: **Dell Rapids**

Provider Number: **018042957**

Inspector: **Chandra VanHout**

Date of Inspection: **04/13/2023**

Time of Inspection: **9:15 AM**

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

C. Staff-Child Ratios

27. Is there 20 or less children in an activity grouping and staff to child ratio met at all times? 67:42:10:07
 NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p> <p>The ratio was not maintained for two out of five groups at the time of the inspection. The infants were over by 1 child and the toddlers were over by 6 children.</p> <p>The staff to child ratio must be always met.</p> <p>The staff to child ratio was corrected during the inspection. The program submitted a written plan to show how the staff to child ratio will be always maintained.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/13/2023</td> <td style="text-align: center;">04/25/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/13/2023	04/25/2023
Suggested Completion Date:	Actual Completion Date:				
04/13/2023	04/25/2023				

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

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:	Agency Action:	
HA - Training	Compliance Plan	
HB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training	Suggested Completion Date:	Actual Completion Date:
RB - Address & Phone Number, Training	05/04/2023	06/12/2023
SB - Central Registry Check	Status: Corrected	
AD - Training		
RH - Three References, C A/N Report Statement, Timely Orientation, CPR		
BK - CPR		
ER - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training		
AS - Training		
AS - Three References, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training		
SV - Address & Phone Number, Three References, C A/N Report Statement		

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:	Agency Action:	
WD - Immunization Records	Compliance Plan	
EG - Emergency Permission	Suggested Completion Date:	Actual Completion Date:
HH - Emergency Permission	05/04/2023	05/19/2023
KN - Emergency Contact, Immunization Records	Status: Corrected	

L. Building Plans

74. Do rooms utilized for care correspond with the most recent capacity review and floor plan review on file with DSS? 67:42:10:16

<p>Corrections To Be Made:</p> <p>The room capacity was not maintained in the toddler or preschool rooms.</p> <p>The licensed room capacity must be followed.</p> <p>The program submitted a written plan stating that capacity will be maintained.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>04/20/2023</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>04/25/2023</p>
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Miscellaneous Rule Violations

67:42:03:17 - Playground area and equipment.

<p>Corrections To Be Made:</p> <p>The outdoor playground area has several areas of plastic covering that is torn and not covered by mulch, creating a trip hazard.</p> <p>The playground area must be maintained for safety.</p> <p>The plastic in the playground area was covered with mulch.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>04/20/2023</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>05/03/2023</p>
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Heidi Anderson
Provider Signature

04/13/2023
Date

Chandra VanHout
Inspector Signature

04/13/2023
Date