

Program Inspection Compliance Plan

Provider's Name: **The Sandlot**

City: **Dell Rapids**

Provider Number: **018042971**

Inspector: **Chandra VanHout**

Date of Inspection: **04/16/2024**

Time of Inspection: **10:56 AM**

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

A. Staff-Child Ratio and Supervision of Children

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21
Note : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

Corrections To Be Made:

The staff to child ratio was not maintained in 2 classrooms and during meal preparation.

The staff to child ratio must be maintained at all times.

Ratio was corrected at the time of the inspection. The program submitted a written plan stating how ratio will be maintained at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2024

Actual
Completion
Date:

05/03/2024

Status: **Corrected**

2. For a program licensed to serve more than 20 children , is the ratio for the mixed age group maintained? 67:42:17:22 Note: In a mixed age group where there are three or more children under the age of three, a ratio of 5 children to 1 staff must be maintained. In all other mixed age group circumstances, the staff to child ratio is based on the age range of the majority of children in the group.

Corrections To Be Made:

One classroom with a mixed age group had 3 or more children under the age of three and was not following a 1 to 5 ratio.

The ratio for mixed age groups must be maintained.

Ratio was corrected at the time of the inspection. The program submitted a written plan stating how ratio for mixed age groups will be maintained.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2024

Actual
Completion
Date:

04/23/2024

Status: **Corrected**

**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	Agency Action: Compliance Plan Suggested Completion Date: 05/07/2024 Status: Corrected	Actual Completion Date: 05/21/2024
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39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made: AH - Training TJ - Training AL - Training MN - Sex Offender Registry Check AP - Training CW - Training	Agency Action: Compliance Plan Suggested Completion Date: 05/07/2024 Status: Corrected	Actual Completion Date: 06/10/2024
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Chandler Partin

 Provider Signature

04/16/2024

 Date

Chandra VanHout

 Inspector Signature

04/16/2024

 Date