

Program Inspection Compliance Plan

Provider's Name: **Siouxland Y Preschool and
After School Care**

City: **North Sioux City**

Provider Number: **018042973**

Inspector: **Teri Pieters**

Date of Inspection: **11/16/2022**

Time of Inspection: **7:26 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

37. Is the program Certificate of License posted in a visible location? SDCL 26-6-13

Corrections To Be Made:

The program did not have the Certificate of License posted.

The program's license needs to be posted in a visible location.

**Correction: The provider posted the license in the preschool and
afterschool areas.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/20/2022

Actual
Completion
Date:

11/22/2022

Status: **Corrected**

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:

The provider could not locate documentation for 2021 fire or tornado drills.

**The program will have documentation 4 fire drills and 1 tornado drill were
conducted in the past year.**

**Correction: The provider implemented a process for documenting the
annual fire and tornado drills.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/20/2022

Actual
Completion
Date:

11/22/2022

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:	Agency Action:	
CB - CPR	Compliance Plan	
NJ - Timely Orientation	Suggested Completion Date:	Actual Completion Date:
GV - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR	12/20/2022	01/05/2023
	Status: Corrected	

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The emergency preparedness plan could not be located.	Compliance Plan	
The program must have a written emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
Correction: The provider created an emergency preparedness and response plan. The emergency plan was placed in the preschool and afterschool classrooms.	12/20/2022	12/05/2022
	Status: Corrected	

J. Written Program Policies

52. Policies related to requirement for reporting contagious diseases to the Department of Health? 67:42:10:10

Corrections To Be Made:

There was not a written policy for reporting contagious diseases to the Department of Health.

The program must include written policies for reporting contagious diseases to the Department of Health.

Correction: The provider created a policy to report contagious diseases to the Department of Health.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/20/2022

Actual
Completion
Date:

12/05/2022

Status: **Corrected**

Amber Pedersen

Provider Signature

01/18/2023

Date

Teri Pieters

Inspector Signature

01/18/2023

Date