

Program Inspection Compliance Plan

Provider's Name: **Kids R Kids Prairie Hills**

City: **Sioux Falls**

Provider Number: **018043101**

Inspector: **Teri Pieters**

Date of Inspection: **04/12/2024**

Time of Inspection: **11:13 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:

SB - Immunization Records
GH - Immunization Records
LL - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/26/2024

Actual
Completion
Date:

04/26/2024

Status: **Corrected**

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

Corrections To Be Made:

AD - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/15/2024

Actual
Completion
Date:

05/11/2024

Status: **Corrected**

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Multiple classrooms were uncertain about their emergency preparedness, particularly the providers who have been employed for less than two months.	Compliance Plan	
Providers and their assistants should have a thorough understanding of the emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
The leadership team has retrained all providers on the emergency preparedness and response plan.	05/15/2024	04/26/2024
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
The exit doors in suite 400 and 500 had mats vertically on the doors to the outside. Maintain 36 inches of clearance to all doors and exit corridors.	Compliance Plan	
All exits and exit corridors must be maintained in a safe manner.	Suggested Completion Date:	Actual Completion Date:
To ensure the safety and accessibility of the area, the providers made necessary adjustments by moving the mats to maintain a clearance of 36 inches.	04/15/2024	04/15/2024
	Status: Corrected	

Richelle Inman
Provider Signature

05/17/2024
Date

Teri Pieters
Inspector Signature

05/17/2024
Date