

Program Inspection Compliance Plan

Provider's Name: **Little Tykes University-
Firehouse 42**

City: **Sioux Falls**

Provider Number: **018043115**

Inspector: **Chandra VanHout**

Date of Inspection: **03/08/2023**

Time of Inspection: **8:29 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

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:

JA - Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/08/2023

Actual
Completion
Date:

03/14/2023

Status: **Corrected**

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:

DH - Immunization Records

DJ - Immunization Records

OL - Emergency Contact, Emergency Permission, Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/22/2023

Actual
Completion
Date:

03/15/2023

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:	
A written emergency preparedness and response plan was not in place. Staff were not aware of the emergency procedures.	Compliance Plan	
A written emergency preparedness and response plan must be in place that covers all required areas. Staff must be aware of the emergency procedures.	Suggested Completion Date:	Actual Completion Date:
	03/13/2023	03/20/2023
Correction: the program submitted a written emergency preparedness and response plan covering all required areas. The plan was reviewed with all staff.	Status: Corrected	

Corri Poore
Provider Signature

03/08/2023
Date

Chandra VanHout
Inspector Signature

03/08/2023
Date