

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043115**

Inspector: **Chandra VanHout**

Date of Inspection: **01/17/2024**

Time of Inspection: **9:32 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

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

Corrections To Be Made:

The Certificate of License was not posted at the time of the inspection.

The Certificate of License must be posted in a visible location.

The Certificate of License is posted in the program's parent binder.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2024

Actual
Completion
Date:

02/16/2024

Status: **Corrected**

35. Does each child 's record contain all required information? 67:42:17:42

Corrections To Be Made:

BA - Emergency Contact

MA - Emergency Contact

BB - Information Sheet, Emergency Contact, Emergency Permission

CB - Information Sheet, Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/07/2024

Actual
Completion
Date:

02/16/2024

Status: **Corrected**

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

Corrections To Be Made:

RA - CPR
AB - Orientation Complete, CPR, Training
AG - Out Of State
MJ - CPR
MJ - Orientation Complete, CPR
AP - DCI Check, Orientation Complete, CPR, Training
WW - Orientation Complete, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/07/2024

03/04/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Some providers had not completed orientation training within 90 days after the date of employment.

Providers must complete orientation training within 90 days after the date of employment.

The regulation was reviewed with the program.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/07/2024

01/31/2024

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:

Some providers were not knowledgeable about the tornado and lockdown procedures.

All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.

The emergency procedures were reviewed with all providers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

01/31/2024

02/05/2024

Status: **Corrected**

Corri Poore

Provider Signature

01/17/2024

Date

Chandra VanHout

Inspector Signature

01/17/2024

Date