

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil Troopers Learning Center**      City: **Sioux Falls**      Provider Number: **018041025**  
 Inspector: **Shannon Terhark**      Date of Inspection: **05/26/2020**      Time of Inspection: **9:39 AM**

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

## B. Program Practices

23. Are staff aware of their responsibility to report suspected child abuse and neglect directly to Law Enforcement, State's Attorney or to the Department? 67:42:10:22

<p>Corrections To Be Made:</p> <p><b>Some staff are not aware of the mandatory reporting requirements. Staff should not rely on the director to report suspicions of child abuse and neglect.</b></p> <p><b>***The mandatory reporting requirements were discussed during a staff meeting on 6/2/20.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/03/2020</b></td> <td style="text-align: center;"><b>06/02/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/03/2020</b>	<b>06/02/2020</b>
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<b>06/03/2020</b>	<b>06/02/2020</b>				

## 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:	Agency Action:	
<b>SH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check CM - Timely Orientation</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/15/2020</b>	<b>06/08/2020</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>TM - Immunization Records LT - Immunization Records OW - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/15/2020</b>	<b>06/22/2020</b>
	Status: <b>Corrected</b>	

### Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
<b>There are several classrooms that have baby gates in the door openings that do not meet the egress requirements. The doorway/gate opening needs to have a 36" opening and only one motion can be used to open the gate.</b>	<b>Letter of Notification</b>	
<b>***A Letter of Notification has been issued to the Provider to allow additional time to correct the doors. The issue will be corrected no later than September 15, 2020. The baby gates will remain in the the door openings until half doors are installed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/15/2020</b>	<b>09/02/2020</b>
	Status: <b>Corrected</b>	

**Jenny Bonnema**

Provider Signature

**05/26/2020**

Date

**Shannon Terhark**

Inspector Signature

**05/26/2020**

Date