

# Compliance Monitoring Report

## Compliance Plan

Provider's Name: **Little Explorers Child Care**

City: **Sioux Falls**

Provider Number: **018042995**

Inspector: **Shannon Terhark**

Date of Visit/Report: **10/07/2020**

Time of Visit/Report: **2:30 PM**

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

### Miscellaneous Rule Violations

67:42:10:07 - Staff-child ratio.

Issue/Corrections To Be Made:	Agency Action:	
<b>Ratio - Staff-child ratio requirements are not met.</b>	<b>Corrective Action Plan</b>	
<b>The staff-child ratios need to be maintained by the program at all times.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The Office of Licensing &amp; Accreditation has implemented a Corrective Action Plan and will continue to monitor the program until December 31, 2020.</b>	<b>12/31/2020</b>	
	Status: <b>Pending</b>	

67:42:16:19 - Supervision.

Issue/Corrections To Be Made:	Agency Action:	
<b>Supervision - A child in care was not properly supervised.</b>	<b>Corrective Action Plan</b>	
<b>Staff members at a licensed child care program are responsible for the direct care, supervision and guidance of every child through active involvement or direct supervision.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The Office of Licensing &amp; Accreditation has implemented a Corrective Action Plan and will continue to monitor the program until December 31, 2020.</b>	<b>12/31/2020</b>	
	Status: <b>Pending</b>	

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Shannon Terhark**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date