

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **First Baptist Children's Center** City: **Sioux Falls**

Provider Number: **010602017**

Inspector: **Stacie Ugofsky** Date of Inspection: **02/26/2020**

Time of Inspection: **1:28 PM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>There was no current activity plan available in the Little League preschool room.</p> <p>An activity plan must be developed and implemented that offer a variety of activities to meet the needs of various age groups.</p> <p>Correction: An activity plan was developed and is being implemented that offer a variety of activities to meet the needs of various age groups.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/27/2020</td> <td style="text-align: center;">03/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2020	03/24/2020
Suggested Completion Date:	Actual Completion Date:				
02/27/2020	03/24/2020				

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>There was not a daily schedule available in the little league preschool room.</p> <p>A written daily schedule must be developed.</p> <p>Correction: A written daily schedule was developed for the little league preschool room.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/27/2020</td> <td style="text-align: center;">03/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2020	03/24/2020
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10. Is there a regular time for outdoor play in suitable weather? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The daily schedule does not include outdoor play in suitable weather for the little league and first base rooms.	Compliance Plan	
Outdoor play must be offered at a regular time in suitable weather for all ages of children.	Suggested Completion Date:	Actual Completion Date:
Correction: Outdoor play was added to the daily schedule and children are given to opportunity to play outside daily weather permitting.	03/01/2020	03/24/2020
	Status: Corrected	

C. Staff-Child Ratios

27. 1. Is there 20 or less children in an activity grouping and staff to child ratio met at all times?
 67:42:10:07 NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:	Agency Action:	
There were 23 children ages 3-5 years old with two staff members in the Little League preschool room. There were also 23 children in one activity grouping.	Compliance Plan	
The staff-child ratio is 1 staff for every 20 children ages 3-6 years old and the activity grouping must be maintained at 20 children or less.	Suggested Completion Date:	Actual Completion Date:
Correction: An additional staff member immediately came into the room to ensure the staff-child ratio was maintained. On, March 24, 2020, a monitoring visit was conducted, and the staff-child ratio was maintained at that time. The program director will ensure the staff-child ratio is always maintained	02/27/2020	02/27/2020
	Status: Corrected	

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The program inspection for 2019 was not posted in a visible location.	Compliance Plan	
The program must post a copy of the latest program and facility safety inspections.	Suggested Completion Date:	Actual Completion Date:
Correction: A copy of the latest program and facility safety inspections were posted.	03/01/2020	03/24/2020
	Status: Corrected	

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:	
RB - Three References, Timely Orientation, CPR	Compliance Plan	
SC - Training	Suggested Completion Date:	Actual Completion Date:
IC - Timely Orientation	03/26/2020	03/30/2020
PH - Timely Orientation	Status: Corrected	
VH - Timely Orientation		
RK - Three References, Timely Orientation, CPR, Training		
VL - Timely Orientation		
HM - Three References, Timely Orientation		
BR - Three References		
SR - Three References, Timely Orientation		
DR - Three References, Timely Orientation, CPR		
IS - Three References, Timely Orientation, CPR, Training		

J. Written Program Policies

54. Policies related to requirement for nutritional foods served? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current policy does not outline that nutritional foods will be served.	Compliance Plan	
The policy must outline that nutritional foods will be served.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated to include all information as outlined in ARSD 67:42:10:10.	03/25/2020	03/24/2020
	Status: Corrected	

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current policy does not outline requirement for prevention and response to emergencies due to food and allergic reaction.	Compliance Plan	
The policy must state that prevention and response to emergencies due to food and allergic reactions.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated to include all information as outlined in ARSD 67:42:10:10.	03/25/2020	03/24/2020
	Status: Corrected	

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current policy does not outline the requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director.	Compliance Plan	
The policy must outline the requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated to include all information as outlined in ARSD 67:42:10:10.	03/25/2020	03/24/2020
	Status: Corrected	

Sheena Christiansen
Provider Signature

03/31/2020
Date

Stacie Ugofsky
Inspector Signature

03/31/2020
Date