

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Steps Ihanpi Cikcistina**

City: **Sisseton**

Provider Number: **011102332**

Inspector: **Julie Hermansen**

Date of Inspection: **05/30/2019**

Time of Inspection: **11:57 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:	Agency Action:				
CA - Three References, C A/N Report Statement, Timely Orientation CB - Three References, CPR DF - Timely Orientation JH - Address & Phone Number, Three References, C A/N Report Statement LI - Timely Orientation, CPR MI - Three References, C A/N Report Statement, CPR PK - Timely Orientation SM - Three References, C A/N Report Statement, CPR KP - Three References, C A/N Report Statement AS - Timely Orientation KW - CPR	Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/30/2019</td> <td>07/26/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/26/2019
Suggested Completion Date:	Actual Completion Date:				
06/30/2019	07/26/2019				

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:				
HB - Immunization Records JF - Immunization Records MF - Immunization Records ZH - Emergency Permission EHE - Emergency Permission DM - Immunization Records XO - Emergency Permission JR - Immunization Records	Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/30/2019</td> <td>07/16/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/16/2019
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06/30/2019	07/16/2019				

J. Written Program Policies

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma?
67:42:10:10

Corrections To Be Made:	Agency Action:	
The program couldn't locate the policy related to the requirement for prevention of shaken baby syndrome and abusive head trauma.	Compliance Plan	
The program has a policy on file related to the requirement for prevention of shaken baby syndrome and abusive head trauma.	Suggested Completion Date:	Actual Completion Date:
	06/30/2019	07/26/2019
	Status: Corrected	

61. Policies related to an emergency preparedness and response plan? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program couldn't locate the policy related to an emergency preparedness and response plan.	Compliance Plan	
The program has a policy on file related to an emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
	06/30/2019	07/26/2019
	Status: Corrected	

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program couldn't locate the policy related to handling and storage of hazardous material and the disposal of bio contaminants.	Compliance Plan	
The program has a policy on file related to a handling and storage of hazardous materials and the disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
	06/30/2019	07/26/2019
	Status: Corrected	

Leona Iyarpeya

Provider Signature

05/30/2019

Date

Julie Hermansen

Inspector Signature

05/30/2019

Date