

Complaint Inspection Compliance Plan

Provider's Name: Children's Castle

City: Pierre

Provider Number: 015507510

Provider Type: DCC

Date Agency Action Issued: 06/21/2019

The provider was found to not be in compliance with the following items.

67:42:10:02.01 - Qualifications for individual responsible for program planning and staff supervision.

Summary of Compliance Issue:

Director Qualifications - The program does not have a person on staff that meets the qualifications to plan the program and provide staff guidance.

CORRECTION: A staff with an Associates Degree in Early Childhood will be filling this role for the program starting in July, 2019.

Status: Founded

Agency Action: Letter of Notification

67:42:16:09 - Reporting incidents or changes in circumstances.

Summary of Compliance Issue:

Failure to report a change in circumstance - The Program did not report the person who meets the qualifications for program planning and staff supervision was vacant. This affects the program's ability to comply with ARSD 67:42:10:02.01.

CORRECTION: The Director was reminded of this rule requirement and agreed to follow the expectations of this rule moving forward.

Status: Founded

Agency Action: Letter of Notification