

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Tykes University
Preschool**

City: **Sioux Falls**

Provider Number: **018042730**

Inspector: **Stacie Ugofsky**

Date of Inspection: **06/13/2018**

Time of Inspection: **9:27 AM**

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

C. Staff-Child Ratio

27. Is the staff to child ratio met at all times? 67:42:10:07f1 \f0NOTE: 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.

<p>Corrections To Be Made:</p> <p>There were three children under three years old with 7 additional children present. The mixed age group requirements are not met and must be maintained immediately and on-going.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/13/2018</td> <td style="text-align: center;">06/13/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/13/2018	06/13/2018
Suggested Completion Date:	Actual Completion Date:				
06/13/2018	06/13/2018				

G. Record Keeping, Posting Information, Fire/tornado Drills

38. Does the program post in a visible location a copy of the facility's latest Inspections or Program & 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:	
Copy of the Facility Safety inspection must be posted.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/15/2018	06/21/2018
	Status: Corrected	

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:	Agency Action:	
Documentation for fire/tornado drills were not available during the inspection. Provide documentation for 4 fire and 1 tornado drills for 2017 to CCS.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/01/2018	06/21/2018
	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:	
CM - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement CP - Timely Orientation, Training BV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2018	08/09/2018
	Status: Corrected	

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:	
KD - Emergency Contact	Compliance Plan	
IJ - Immunization Records	Suggested Completion Date:	Actual Completion Date:
EK - Immunization Records	07/15/2018	08/06/2018
LL - Emergency Contact	Status: Corrected	
EM - Immunization Records		
AP - Emergency Contact		
GP - Emergency Contact		
DT - Emergency Contact		

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The written emergency preparedness plan was not available at the time of the inspection. Please provide a copy of the records to CCS,	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2018	07/26/2018
	Status: Corrected	

Miscellaneous Rule Violations

67:42:03:22 - Pets.

Corrections To Be Made:

Keep current immunization records on file at the program for the dog.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/15/2018

08/02/2018

Status: **Corrected**

Coori Poore

Provider Signature

06/13/2018

Date

Stacie Ugofsky

Inspector Signature

06/13/2018

Date