

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: **08/31/2020**

Time of Inspection: **9:48 AM**

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

B. Program Practices

17. When administering medications, does the staff document dose, time and date medication is administered and sign off on that administration? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Staff does not document dose, time and date of medication is administered and sign off on that administration.</p> <p>When administering medications, the staff must document the dose, time, date medication is administered and sign off on that administration.</p> <p>Correction: The written medication authorization form was shared with the program. Staff will immediately begin documenting the dose, time, date of medication is administered and sign off on that administration.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/31/2020</td> <td style="text-align: center;">08/31/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2020	08/31/2020
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08/31/2020	08/31/2020				

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:	
The facility's latest inspections were not posted during the inspection.	Compliance Plan	
The program must post in a visible location a copy of the facility's latest inspections.	Suggested Completion Date:	Actual Completion Date:
Correction: Program administration posted the facility's latest inspections.	09/01/2020	10/07/2020
	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:	
CP - Training	Compliance Plan	
AS - Address & Phone Number, Three References, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training	Suggested Completion Date:	Actual Completion Date:
	09/30/2020	10/29/2020
	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:	
KB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan	
ZF - Immunization Records	Suggested Completion Date:	Actual Completion Date:
BH - Immunization Records		
BH - Immunization Records		
RH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	09/30/2020	10/19/2020
CL - Immunization Records		
JL - Immunization Records	Status: Corrected	
EM - Emergency Contact, Immunization Records		
DP - Information Sheet, Emergency Contact, Immunization Records		
JP - Immunization Records		
AS - Immunization Records		
GS - Immunization Records		
MW - Immunization Records		

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Documentation for current liability insurance coverage was not available during the inspection.	Compliance Plan	
Documentation the program has current liability insurance coverage must be provided to CCS.	Suggested Completion Date:	Actual Completion Date:
Correction: Program administration submitted documentation for current liability insurance coverage to the Office of Licensing and Accreditation.	09/03/2020	10/19/2020
	Status: Corrected	

J. Written Program Policies

50. Policy related to requirement for children's immunization records to be obtained and maintained current? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current handbook does not outline the requirement for children's immunization records must be maintained current.	Compliance Plan	
The policy related to requirement for children's records must outlined that the immunization records must remain current and documentation of current immunization records must be provided to the program.	Suggested Completion Date:	Actual Completion Date:
Correction: The written policies were updated to include all information as outlined in regulation standards.	09/15/2020	10/19/2020
	Status: Corrected	

58. Policies related to requirement for feeding of infants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The parent handbook does not outline the requirement for feeding of infants.	Compliance Plan	
The policies must outline requirement that infants will be held while being fed and bottles will not be propped.	Suggested Completion Date:	Actual Completion Date:
Correction: The written policies were updated to include all information as outlined in regulation standards.	09/15/2020	10/19/2020
	Status: Corrected	

60. Policies related to requirement for whether or not transportation is provided? If provided, does the policy include use of child passenger restraint systems for children in care, following current laws and each vehicle will only carry the number of children allowed by vehicle passenger capacity determined by number of safety belts installed in the vehicle? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The parent handbook does not outline that transportation will not be provided.	Compliance Plan	
The policies related to requirement for whether transportation is provided must be clearly outlined.	Suggested Completion Date:	Actual Completion Date:
Correction: The written policies were updated to include all information as outlined in regulation standards.	09/15/2020	10/16/2020
	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 policies do not outline the requirement for handling and storing hazardous material and disposal of bio contaminants.	Compliance Plan	
The policies must outline the requirement for handling and storing hazardous material and disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
Correction: The written policies were updated to include all information as outlined in regulation standards.	09/15/2020	10/19/2020
	Status: Corrected	

Corri Poore
Provider Signature

08/31/2020
Date

Stacie Ugofsky
Inspector Signature

08/31/2020
Date