Complaint Inspection Compliance Plan

Provider's Name: Alysia Livermont City: Sioux Falls Provider Number: 018042806

Provider Type: FDC Date Agency Action Issued: 11/09/2018

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

67:42:03:07.03 - Helper records and hiring requirements.

Summary of Compliance Issue:

Helper records/hiring requirements- Substitutes were utilized without the hiring requirements being met.

All hiring requirements must be on file before utilizing a helper or a substitute for care.

Correction: The helpers and subsitutes have completed all required paperwork outlined in rule.

Status: Founded

Agency Action: Statement of Understanding

67:42:16:04 - Background check.

Summary of Compliance Issue:

Background Checks- Background checks were not complete before the helpers and substitutes had unsupervised access to children in care.

Correction: The background screenings have been completed for the helpers and substitutes.

Status: Founded

Agency Action: Statement of Understanding

67:42:03:07.06 - Orientation.

Summary of Compliance Issue:

Orientation- CPR was not completed by the registered helpers and substitutes before they were left alone with children.

Correction: The registered helpers and substitutes have completed CPR certification.

Status: Founded

Agency Action: Statement of Understanding