

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil' Hands Lil' Feet, Inc.**

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Rita Trager**

Date of Inspection: **01/28/2019**

Time of Inspection: **7:33 AM**

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

B. Program Practices

13. Do discipline methods prohibit use of: humiliating & frightening punishment i.e. withholding or forcing food; use of substances i.e. soap, hot pepper sauce, pepper; hitting, pinching, biting, shaking, spanking, etc.; peer administered discipline; restriction of movement; use of verbal abuse, threats, derogatory remarks? 67:42:10:11

<p>Corrections To Be Made:</p> <p>Restriction of movement not allowed as a form of discipline in the penguin room. Appropriate discipline techniques to be used at all times throughout the center. *Staff in Penguin room immediately directed to stop this practice. Mandatory staff meeting held on 02/07/19 to review approved discipline techniques.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">01/29/2019</td> <td>01/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/29/2019	01/29/2019
Suggested Completion Date:	Actual Completion Date:				
01/29/2019	01/29/2019				

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.

<p>Corrections To Be Made:</p> <p>ZA - CPR, Training DC - CPR, Training CS - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/28/2019</p> <p>Actual Completion Date: 02/26/2019</p> <p>Status: Corrected</p>
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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.

<p>Corrections To Be Made:</p> <p>TA - Immunization Records TA - Immunization Records MB - Immunization Records ZB - Immunization Records DL - Immunization Records NM - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/28/2019</p> <p>Actual Completion Date: 02/26/2019</p> <p>Status: Corrected</p>
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Miscellaneous Rule Violations

67:42:11:33 - Handwashing.

<p>Corrections To Be Made:</p> <p>Employee in Penguin room used one tissue to wipe several children's noses and did not wash hands. Tissues to be used for only one child and employee to wash hands after cleaning each child. *Staff in Penguin room immediately directed to stop this practice. Mandatory staff meeting held on 02/07/19 to review handwashing and appropriate practices.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 01/29/2019</p> <p>Actual Completion Date: 01/29/2019</p> <p>Status: Corrected</p>
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Renee Hjelman

Provider Signature

01/28/2019

Date

Rita Trager

Inspector Signature

01/28/2019

Date