

# Complaint Inspection Compliance Plan

**Provider's Name:** Lil Hands Lil Feet

**City:** Sioux Falls

**Provider Number:** 018042824

**Provider Type:** DCC

**Date Agency Action Issued:** 08/14/2019

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

## **67:42:10:07 - Staff-child ratio.**

### **Summary of Compliance Issue:**

Ratio - Staff to child ratio not maintained.

\*Facility is to maintain staff/child ratio at all times.

The ratio issue was corrected when a staff person arrived at the center. The director plans to monitor staff schedules more closely to ensure compliance is maintained.

**Status:** Founded

**Agency Action:** Letter of Notification

## **67:42:11:15.01 - Traffic through food preparation area prohibited.**

### **Summary of Compliance Issue:**

Traffic through food preparation area prohibited - children had access to the kitchen/food prep area.

\*The program is to ensure the food prep area is inaccessible to children in care.

A gate is being used to restrict access. The director will remind all staff of the rule requirement and monitor compliance.

**Status:** Founded

**Agency Action:** Letter of Notification