

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kinder Academy**

City: **Sioux Falls**

Provider Number: **018042917**

Inspector: **Denise Ferguson**

Date of Inspection: **06/15/2018**

Time of Inspection: **12:42 PM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/15/2018

07/30/2018

Status: **Corrected**

J. Written Program Policies

46. Policies related to admission requirements? 67:42:10:10

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/15/2018

07/30/2018

Status: **Corrected**

47. Policies related to termination of care requirements? 67:42:10:10

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	07/15/2018	07/30/2018
	Status: Corrected	

53. Policies related to requirement for storage and administration of medication, including having written parent consent and documentation procedures? 67:42:10:10

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55. Policies related to requirement for time meals and snacks are served? 67:42:10:10

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

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59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma? 67:42:10:10

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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

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61. Policies related to an emergency preparedness and response plan? 67:42:10:10

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63. Policies related to requirement for discipline consisting of positive guidance, redirection, and limit setting; and prohibiting use of humiliating and frightening punishment; and prohibiting peers from administering discipline? 67:42:10:10

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64. Policies related to requirement for immediate reporting of suspected child abuse or neglect to DSS or law enforcement and require staff to read and sign a statement which defines child abuse and neglect, and identifies reporting responsibilities and procedures as outlined in SDCL 26-8A-8? 67:42:10:10

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65. Policies related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of any staff member involved in a CA/N allegation or incident? 67:42:10:10

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66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

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67. Policies related to requirements for each child care worker to be at least 18 years of age and supervised by director/program planner; and secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult? 67:42:10:10

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69. Policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling? 67:42:10:10

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70. Policies related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect? 67:42:10:10

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71. Policies related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children? 67:42:10:10

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72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

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K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

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Jennifer Schuette

 Provider Signature

06/15/2018

 Date

Denise Ferguson

 Inspector Signature

06/15/2018

 Date