

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil' Bug's Learning Center #1**

City: **Dell Rapids**

Provider Number: **018042957**

Inspector: **Denise Ferguson**

Date of Inspection: **06/04/2019**

Time of Inspection: **11:00 AM**

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:

Activity plans needed for current week.

***Activity plans have been developed and are implemented.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/03/2019

Actual
Completion
Date:

06/17/2019

Status: **Corrected**

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and 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:

Program Inspection to be posted with the Facility Safety Inspection.

***2019 Program Inspection posted with Facility Safety Inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/03/2019

Actual
Completion
Date:

06/17/2019

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:

JV - Immunization Records

Agency Action:

Compliance Plan

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07/03/2019

Actual
Completion
Date:

06/17/2019

Status: **Corrected**

H. Insurance

43. If the facility transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:

Documentation of liability insurance for vehicles needed.

***Vehicle transportation received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/03/2019

Actual
Completion
Date:

07/12/2019

Status: **Corrected**

J. Written Program Policies

56. Policies related to requirement for center's position on meals, snacks, or formula brought from home?
67:42:10:10

Corrections To Be Made:	Agency Action:
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan
*Policy information added to handbook.	Suggested Completion Date: 07/03/2019
	Actual Completion Date: 07/12/2019
	Status: Corrected

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan
*Policy information added to handbook.	Suggested Completion Date: 07/03/2019
	Actual Completion Date: 07/12/2019
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan
*Policy information added to handbook.	Suggested Completion Date: 07/03/2019
	Actual Completion Date: 07/12/2019
	Status: Corrected

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

Corrections To Be Made:	Agency Action:	
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan	
*Policy information added to handbook.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/12/2019
	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:	
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan	
*Policy information added to handbook.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/12/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan	
*Policy information added to handbook.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/12/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan	
*Policy information added to handbook.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/12/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Additional information needed in written program policies. Add information listed and send to CCS for approval.	Compliance Plan	
*Policy information added to handbook.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/12/2019
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
All exits to be equipped with single motion hardware. Deadbolts to be removed from front and back door, all handles to be replaced with single motion hardware.	Compliance Plan	
*Single motion hardware is installed.	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	08/02/2019
	Status: Corrected	

67:42:11:39 - Walls and ceilings -- Maintenance and construction.

Corrections To Be Made:

There is a hole in the wall in the dining area and it is in need of repair.

***Wall has been repaired.**

Agency Action:

Compliance Plan

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Date:

07/03/2019

Actual
Completion
Date:

07/12/2019

Status: **Corrected**

Heidi Anderson

Provider Signature

06/04/2019

Date

Denise Ferguson

Inspector Signature

06/07/2019

Date