

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **The SandLot**

City: **Dell Rapids**

Provider Number: **018042971**

Inspector: **Denise Ferguson**

Date of Inspection: **08/16/2019**

Time of Inspection: **9:17 AM**

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

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

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:

CJ - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/16/2019

Actual
Completion
Date:

08/28/2019

Status: **Corrected**

J. Written Program Policies

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

<p>Corrections To Be Made:</p> <p>Additional information needed in written program policies. Add information listed and send to CCS for approval.</p> <p>*Policy information added to handbook.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/16/2019</td> <td>08/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2019	08/19/2019
Suggested Completion Date:	Actual Completion Date:				
09/16/2019	08/19/2019				

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

<p>Corrections To Be Made:</p> <p>Additional information needed in written program policies. Add information listed and send to CCS for approval.</p> <p>*Policy information added to handbook.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/16/2019</td> <td>08/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2019	08/19/2019
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09/16/2019	08/19/2019				

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

<p>Corrections To Be Made:</p> <p>Additional information needed in written program policies. Add information listed and send to CCS for approval.</p> <p>*Policy information added to handbook.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/16/2019</td> <td>08/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2019	08/19/2019
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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

Corrections To Be Made:

Additional information needed in written program policies. Add information listed and send to CCS for approval.

***Policy information added to handbook.**

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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

Corrections To Be Made:

Additional information needed in written program policies. Add information listed and send to CCS for approval.

***Policy information added to handbook.**

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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

Corrections To Be Made:

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***Policy information added to handbook.**

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Date:

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Status: **Corrected**

Elly Miles

Provider Signature

08/16/2019

Date

Denise Ferguson

Inspector Signature

08/16/2019

Date