

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: **09/09/2020**

Time of Inspection: **2:30 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:

Activity plans to be developed and implemented for Infant and Toddler Rooms.

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

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/09/2020

Actual
Completion
Date:

09/14/2020

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 Facility Safety Inspection.

***Post 2020 Program Inspection when received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/09/2020

Actual
Completion
Date:

11/02/2020

Status: **Corrected**

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.

Corrections To Be Made:

MA - Criminal Record Check, Timely Orientation, CPR

JB - Timely Orientation

SG - Timely Orientation, CPR

CJ - Timely Orientation, CPR

TJ - Timely Orientation, CPR

CP - Timely Orientation, CPR, Training

EW - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/09/2020

Actual
Completion
Date:

11/02/2020

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:

LC - Emergency Contact

AD - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/09/2020

Actual
Completion
Date:

10/02/2020

Status: **Corrected**

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:
Current Liability Insurance documentation needed.	Compliance Plan
*Documentation received.	Suggested Completion Date:
	Actual Completion Date:
	10/09/2020
	09/10/2020
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
No one on site meets the qualifications for the program planner position. Elly is in the process of completing her CDA.	Letter of Notification
*A Letter of Notification has been issued until April 30, 2021.	Suggested Completion Date:
	Actual Completion Date:
	04/30/2021
	Status: Pending

Elly Miles

Provider Signature

11/02/2020

Date

Denise Ferguson

Inspector Signature

11/02/2020

Date