

# Complaint Inspection Compliance Plan

**Provider's Name:** Lindsay Simon

**City:** Sisseton

**Provider Number:** 011102339

**Provider Type:** FDC

**Date Agency Action Issued:** 02/21/2019

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

## **67:42:03:07.03 - Helper records and hiring requirements.**

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

Helper records and hiring requirements - The Provider is utilizing helpers as substitutes for care that do not meet the rule requirements.

All helpers must meet the requirements outlined in rule prior to working with children.

The Provider will not have the helpers be in a care giving role until all requirements outlined in rule are met.

**Status:** Founded

**Agency Action:** Statement of Understanding