

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lower Brule Day Care**

City: **Lower Brule**

Provider Number: **015508413**

Inspector: **Becky Hurst**

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

Time of Inspection: **12:48 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:	
The program did not have any lesson plans available for the class rooms.	Compliance Plan	
The program director and assistant director will develop and implement daily lesson plans.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: Lesson planning is complete for the program.	05/24/2019	06/03/2019
	Status: Corrected	

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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:	Agency Action:	
There are no required drills on file for 2018.	Compliance Plan	
The provider will submit the 2018 required drills.	Suggested Completion Date:	Actual Completion Date:
CORRECTION: The provider has submitted the drills requested for 2018.	04/19/2019	05/07/2019
	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:	Agency Action:	
WD - Training	Compliance Plan	
KH - Three References, Timely Orientation, CPR, Training	Suggested Completion Date:	Actual Completion Date:
AJ - Timely Orientation, CPR, Training	05/03/2019	06/04/2019
JJ - Timely Orientation, CPR, Training	Status: Corrected	
RJ - Training		
ML - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training		
HT - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training		

Miscellaneous Rule Violations

67:42:16:19 - Supervision.

Corrections To Be Made:	Agency Action:	
A staff person in the Pre School room was observed to be sleeping during nap time, although some children were awake. The Licensing Specialist had to wake the provider.	Compliance Plan	
CORRECTION: The Program Director will provide oversight by routinely monitoring this staff in the preschool room to ensure proper supervision is occurring.	Suggested Completion Date:	Actual Completion Date:
	04/04/2019	04/04/2019
	Status: Corrected Immediately	

Darla Langdeaux

Provider Signature

04/04/2019

Date

Becky Hurst

Inspector Signature

04/04/2019

Date