

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Promises University**

City: **Sturgis**

Provider Number: **016597880**

Inspector: **Lori Janssen**

Date of Inspection: **02/18/2020**

Time of Inspection: **8:50 AM**

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

C. Staff-Child Ratios

27. 1. Is there 20 or less children in an activity grouping and staff to child ratio met at all times?
67:42:10:07 NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:

The staff to child ratio was not being met in the two-year-old classroom at the time of inspection. Two staff members were caring for 12 children. The Program is to maintain ratios at all times. The Program did take steps to come into compliance at the time of inspection by moving children to alternative classrooms. The ratio requirements were reviewed with the Program and they agreed to maintain ratios at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/18/2020

Actual
Completion
Date:

02/18/2020

Status: **Corrected Immediately**

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

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.

<p>Corrections To Be Made:</p> <p>ND - Timely Orientation PD - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR CE - CPR AE - Timely Orientation BM - Timely Orientation, CPR, Training KR - Timely Orientation KR - Timely Orientation, CPR SS - Timely Orientation, CPR, Training MW - CPR</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>03/06/2020</td> <td>03/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2020	03/18/2020
Suggested Completion Date:	Actual Completion Date:				
03/06/2020	03/18/2020				

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.

<p>Corrections To Be Made:</p> <p>KB - Immunization Records EF - Immunization Records BH - Immunization Records</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>03/06/2020</td> <td>03/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2020	03/06/2020
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03/06/2020	03/06/2020				

Renee Blankenship

 Provider Signature

02/18/2020

 Date

Lori Janssen

 Inspector Signature

02/18/2020

 Date