

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **EmBe South Child Care Center** City: **Sioux Falls**

Provider Number: **010605399**

Inspector: **Rita Trager**

Date of Inspection: **08/22/2018**

Time of Inspection: **7:53 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. Is the staff to child ratio met at all times? 67:42:10:07 NOTE: 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:

**School age classroom is out of ratio. There are 84 children and five staff. Number of children requires six staff.**

**\* Situation was corrected immediately when coordinator was made aware of the ratio issue.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**08/22/2018**

Actual  
Completion  
Date:

**08/22/2018**

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.

Corrections To Be Made:

SB - CPR, Training  
KB - Training  
JC - CPR, Training  
CC - CPR, Training  
SD - Training  
VE - CPR, Training  
BH - CPR, Training  
SK - Training  
MK - Central Registry Check  
LL - Sex Offender Registry Check  
GL - Central Registry Check, Sex Offender Registry Check  
KS - Training  
CW - Training

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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07/25/2018	07/23/2018
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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:

CA - Immunization Records  
BA - Immunization Records  
BA - Immunization Records  
EA - Immunization Records  
MA - Immunization Records  
EB - Immunization Records  
AB - Immunization Records  
KB - Immunization Records  
LB - Immunization Records  
TB - Immunization Records  
BB - Immunization Records  
TD - Immunization Records  
LF - Immunization Records  
RH - Immunization Records  
MK - Immunization Records  
JK - Immunization Records  
JL - Emergency Permission, Immunization Records  
ML - Immunization Records  
MM - Immunization Records  
MM - Emergency Permission, Immunization Records  
KM - Immunization Records  
SP - Immunization Records  
JP - Emergency Permission, Immunization Records  
BP - Immunization Records  
AW - Immunization Records  
KW - Emergency Permission  
HW - Immunization Records  
OW - Immunization Records  
CW - Immunization Records  
OW - Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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08/30/2018	09/06/2018
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Status: **Corrected**

## Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:

**Multiple classrooms have items stored too close to ceiling.**

**\* Move items so that they are 18 inches below sprinkler heads or 24 inches below the ceiling.**

**\*Items have been moved.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**08/30/2018**

Actual  
Completion  
Date:

**09/06/2018**

Status: **Corrected**

**Shelby Norgaard**

Provider Signature

**07/11/2018**

Date

**Rita Trager**

Inspector Signature

**07/11/2018**

Date