

# 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: **10/03/2019**

Time of Inspection: **7:43 AM**

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 plan to be developed for transition room and schedule for infant room 1**

**\*Plan and scheduled observed on 11/04/19.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**10/31/2019**

Actual  
Completion  
Date:

**11/04/2019**

Status: **Corrected**

## 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:

**BD - Training**  
**AM - CPR, Training**  
**LN - Central Registry Check, Sex Offender Registry Check, Criminal Record Check**  
**TP - Sex Offender Registry Check, Criminal Record Check**  
**DS - CPR, Training**

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>09/30/2019</b>	<b>09/30/2019</b>
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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:

**SD - Immunization Records**  
**RD - Emergency Permission**  
**MG - Emergency Permission**  
**HH - Immunization Records**  
**CM - Immunization Records**  
**BM - Immunization Records**  
**MR - Immunization Records**  
**JR - Immunization Records**  
**MR - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>10/31/2019</b>	<b>11/04/2019</b>
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Status: **Corrected**

## Miscellaneous Rule Violations

67:42:11:33 - Handwashing.

Corrections To Be Made:

**Children are to wash hands with soap and water prior to snack service in school age area.**  
**Portable sink installed in area as of 10/14/19. Staff will also monitor to ensure children are washing hands before snack.**

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>10/31/2019</b>	<b>10/14/2019</b>
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Status: **Corrected**

**Ranae Mellmer**

Provider Signature

**10/03/2019**

Date

**Rita Trager**

Inspector Signature

**10/03/2019**

Date