

# Compliance Monitoring Report

## Compliance Plan

Provider's Name: **EmBe South Child Care**

City: **Sioux Falls**

Provider Number: **010605399**

Inspector: **Rita Trager**

Date of Visit/Report: **03/02/2020**

Time of Visit/Report: **10:16 AM**

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

### Miscellaneous Rule Violations

67:42:10:13 - Nutrition requirements.

Issue/Corrections To Be Made:

**The center director reported that an infant received the breast milk that belonged to another infant in care.**

**Staff are to ensure each infant in care is given the appropriate formula or breast milk intended for him/her.**

**CCS is requiring the program submit a written plan to ensure all infants in care receive the nutrition intended for each of them. This plan is due no later than March 13, 2020. All staff employed with this program who work with infants, will be required to read this written plan and sign a statement indicating their understanding of and agreement to implementation of the plan no later than March 27, 2020.**

Agency Action:

#### Corrective Action Plan

Suggested  
Completion  
Date:

**03/27/2020**

Actual  
Completion  
Date:

**04/06/2020**

Status: **Corrected**

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Rita Trager**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date