

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Embe CCC Downtown**

City: **Sioux Falls**

Provider Number: **018026760**

Inspector: **Rita Trager**

Date of Inspection: **06/26/2018**

Time of Inspection: **8:36 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:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/09/2018

08/03/2018

Status: **Corrected**

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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/09/2018	08/03/2018
	Status: Corrected	

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:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/09/2018	08/03/2018
	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: AF - Three References, Sex Offender Registry Check, Criminal Record Check JH - Three References EL - Central Registry Check AN - Three References, Sex Offender Registry Check, Criminal Record Check JP - Three References CS - Three References MW - Three References, Sex Offender Registry Check, Criminal Record Check	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/20/2018	06/27/2018
	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:

GB - Immunization Records
SB - Immunization Records
HB - Immunization Records
PB - Immunization Records
PH - Immunization Records
RH - Immunization Records
OH - Immunization Records
KH - Immunization Records
MH - Immunization Records
ON - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/26/2018

08/03/2018

Status: **Corrected**

Shelby Norgaard

Provider Signature

06/06/2018

Date

Rita Trager

Inspector Signature

06/06/2018

Date