

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: **05/10/2019**

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.

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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Conduct one fire drill by 06/03/2019 *Drill completed on 06/04/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/03/2019</td> <td style="text-align: center;">06/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/03/2019	06/04/2019
Suggested Completion Date:	Actual Completion Date:				
06/03/2019	06/04/2019				

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>KB - Training RB - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/10/2019</td> <td style="text-align: center;">06/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/10/2019	06/17/2019
Suggested Completion Date:	Actual Completion Date:				
06/10/2019	06/17/2019				

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:	Agency Action:	
MB - Immunization Records	Compliance Plan	
PB - Immunization Records	Suggested Completion Date:	Actual Completion Date:
JC - Immunization Records	06/03/2019	06/05/2019
CC - Enrollment Date, Immunization Records	Status: Corrected	
CD - Immunization Records		
AH - Immunization Records		
HP - Immunization Records		
WW - Enrollment Date		

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Update and review EPP with staff by 06/10/2019	Compliance Plan	
*EPP reviewed on 06/05/2019	Suggested Completion Date:	Actual Completion Date:
	06/10/2019	06/05/2019
	Status: Corrected	

Desiree Wolfe
Provider Signature

05/10/2019
Date

Rita Trager
Inspector Signature

05/10/2019
Date