

Compliance Monitoring Report Compliance Plan

Provider's Name: **EmBe Downtown**

City: **Sioux Falls**

Provider Number: **018026760**

Inspector: **Rita Trager**

Date of Visit/Report: **10/18/2019**

Time of Visit/Report: **11:08 AM**

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

Miscellaneous Rule Violations

67:42:16:19 - Supervision.

Issue/Corrections To Be Made:

Supervision. A child in care was not properly supervised. Program staff is responsible for the direct care, protection, guidance and supervision of every child in care. Program staff did not follow center policy regarding supervision of children. Program director has reviewed policy with staff. In addition, staff involved with the incident will complete training regarding supervision by 11/01/19.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

11/01/2019

11/06/2019

Status: **Corrected**

Provider Signature

Date

Rita Trager

Inspector Signature

Date