

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Discovery Learning Center**

City: **Sioux Falls**

Provider Number: **018042494**

Inspector: **Shannon Terhark**

Date of Inspection: **10/08/2019**

Time of Inspection: **9:54 AM**

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

## E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

### Corrections To Be Made:

**The weekly menu needs to be posted in a visible location. The menu needs to include the meals and snacks that were actually served to the children. Any substitutions to the menu must be noted.**

**\*\*\*The daily menu is posted outside the kitchen on a dry erase board. The weekly menu is maintained in the kitchen by the cook and the menu is kept for at least six months.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**10/07/2019**

Actual  
Completion  
Date:

**11/12/2019**

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:

MA - Central Registry Check, Timely Orientation, Training  
MB - Criminal Record Check  
RC - Training  
JC - Training  
SF - Timely Orientation  
SH - Criminal Record Check, Training  
AL - Criminal Record Check, Training  
LL - Timely Orientation  
MM - Timely Orientation  
JO - Timely Orientation, CPR, Training  
MO - Timely Orientation  
CO - Criminal Record Check, Training  
VR - Timely Orientation  
BS - Criminal Record Check, Training  
TT - Timely Orientation, Training

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

11/08/2019	12/03/2019
------------	------------

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:

PA - Enrollment Date  
AB - Emergency Contact  
NB - Enrollment Date  
PB - Immunization Records  
TE - Emergency Permission  
TE - Emergency Permission  
GL - Enrollment Date  
BM - Enrollment Date, Immunization Records  
JM - Enrollment Date, Emergency Contact  
WT - Immunization Records  
WT - Immunization Records  
IW - Immunization Records  
MW - Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

11/08/2019	11/26/2019
------------	------------

Status: **Corrected**

## Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:

**There are two baby gates positioned in both exits from the mobile infant classroom that do not meet the requirements. The opening must be at least 32" wide and only allow for one motion to open the gate.**

**\*\*\*A Letter of Notification has been issued to the Provider to allow additional time to correct the doors. The issue will be corrected no later than March 31, 2020. The baby gates will remain in the the door openings until a wall is built on the south side of the classroom and doors are installed.**

Agency Action:

**Letter of Notification**

Suggested  
Completion  
Date:

**11/08/2019**

Actual  
Completion  
Date:

**02/27/2020**

Status: **Corrected**

67:42:10:10 - Program standards.

Corrections To Be Made:

**Children were observed to be eating lunch without any eating utensils. Children of all ages should be provided with eating utensils to develop self-help skills.**

**\*\*Spoons are available for all meals served to the children.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/09/2019**

Actual  
Completion  
Date:

**10/10/2019**

Status: **Corrected**

67:42:11:07 - Cleaning and sanitizing of equipment.

Corrections To Be Made:

**Several toys in the lower level were observed to very dirty. The toys need to be deep cleaned on a routine basis.**

**\*\*\*The toys were observed to be cleaned.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/15/2019**

Actual  
Completion  
Date:

**11/12/2019**

Status: **Corrected**

67:42:11:33 - Handwashing.

Corrections To Be Made:

**Children were observed not to wash their hand before eating lunch. Children need to wash their hands before and after eating meals and snacks.**

**\*\*\*The children are washing their hands before and after meals and snacks.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/09/2019**

Actual  
Completion  
Date:

**10/10/2019**

Status: **Corrected**

**Christine Olson**

Provider Signature

**10/08/2019**

Date

**Shannon Terhark**

Inspector Signature

**10/08/2019**

Date