

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Shannon Terhark**

Date of Inspection: **09/10/2018**

Time of Inspection: **9:30 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:

Lesson plans are needed in the one and two-year-old rooms.

*****The lesson plans are completed and posted in the one and two-year-old classrooms.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/17/2018

Actual
Completion
Date:

10/18/2018

Status: **Corrected**

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:

The parents need to document specific dates to administer medication - a start and an end date - and cannot exceed one month. A new form should be completed monthly,

*****The Provider has spoken with all staff to review the medication administration requirements. Staff will ensure that specific dates are included on the form and a new medication form is completed monthly.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/10/2018

Actual
Completion
Date:

10/18/2018

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:

TC - Three References, Criminal Record Check

MO - CPR

JS - Timely Orientation

SS - Sex Offender Registry Check, Criminal Record Check

AT - C A/N Report Statement, Timely Orientation, CPR

DW - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/10/2018

Actual
Completion
Date:

10/18/2018

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:

CA - Immunization Records
LE - Immunization Records
AF - Immunization Records
LF - Immunization Records
CH - Immunization Records
LH - Immunization Records
TH - Immunization Records
BJ - Immunization Records
JJ - Immunization Records
JJ - Emergency Permission, Immunization Records
LJ - Immunization Records
KL - Immunization Records
EO - Immunization Records
GS - Immunization Records
LS - Immunization Records
MV - Immunization Records
KW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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10/10/2018	10/18/2018
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Status: **Corrected**

Lissa Hoxsie

Provider Signature

09/10/2018

Date

Shannon Terhark

Inspector Signature

09/10/2018

Date