

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: **06/19/2019**

Time of Inspection: **9:14 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 two-year-old room.

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

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2019

Actual
Completion
Date:

07/22/2019

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:

Some medication consent forms in the two-year-old room do not include a specific timeframe to administer medications. A new consent form needs to be completed monthly.

*****The medication consent form has been updated to include a notice to staff and parents that the consent is valid for 30 days.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2019

Actual
Completion
Date:

07/22/2019

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:

The 2018 Program and Facility Safety Inspections were not posted.

*****The inspections were immediately posted at the time of the inspection.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2019

Actual
Completion
Date:

06/19/2019

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:

AC - Timely Orientation
KC - Timely Orientation
DE - Criminal Record Check, Timely Orientation, CPR, Training
KG - Criminal Record Check
RG - Timely Orientation
LH - Training
BL - Training
EM - Timely Orientation
MO - Training
MP - Training
VR - Training
CS - Training
JT - Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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07/19/2019	08/27/2019
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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:

LB - Emergency Contact
GC - Immunization Records
AF - Immunization Records
OJ - Immunization Records
AM - Immunization Records
EM - Immunization Records
KM - Immunization Records
VM - Emergency Contact, Immunization Records
JR - Immunization Records
JR - Immunization Records
YR - Immunization Records
CU - Emergency Contact, Immunization Records
JU - Emergency Contact, Immunization Records
BY - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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07/19/2019	07/23/2019
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Status: **Corrected**

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:

The written policy needs to include information relating to the prevention and response to emergencies due to food and allergic reactions.

*****The policy has been included in the parent handbook.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/19/2019

Actual
Completion
Date:

07/22/2019

Status: **Corrected**

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma?
67:42:10:10

Corrections To Be Made:

The written policies need to include information relating to prevention of shaken baby syndrome and abusive head trauma.

*****The policy has been included in the parent handbook.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/19/2019

Actual
Completion
Date:

07/22/2019

Status: **Corrected**

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:

The written policies need to include information relating to handling and storage of hazardous material and the disposal of bio contaminants.

*****The policy has been included in the parent handbook.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/19/2019

Actual
Completion
Date:

07/22/2019

Status: **Corrected**

Lissa Hoxsie

Provider Signature

07/03/2019

Date

Shannon Terhark

Inspector Signature

07/03/2019

Date