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Date Issued	March 20, 2026	Status	Closed
Provider Name	DISCOVERY LEARNING CENTER SOUTH		
Provider ID	018042657		
Provider Address	5310 S Broadband Ln, Sioux Falls, SD 57108, USA		
Provider Contact	Lissa Hoxsie		

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

### Compliance Plan Action #1

**Administrative Rule:**

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
  - (a) All bathrooms must have natural or mechanical ventilation;
  - (b) Separate bathrooms must be available for males and females;
  - (c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

**Summary of Non-Compliance Finding:**

During a unannounced visit conducted by the Office of Licensing & Accreditation, it was noted that in the mobile infant room, a hand sink is not located within the room or in an unobstructed adjacent room near the diaper changing station.

**Corrections to be Made:**

The program must ensure that there are no doorways or barriers in the path between the diaper changing area and the hand sink. To comply with this requirement, the gate separating the mobile infant room and the restroom where the hand sink is located may be removed, or the diaper changing area may be relocated to a position directly adjacent to the hand sink.

**Corrections Made:**

Program administration reviewed the handwashing requirements with all staff outlining that the diaper changes should occur in the ensuite that is adjacent to the hand sink. The program submitted the program's policy on handwashing with all

the staff signatures to verify their understanding.

**Anticipated Completion Date:**  
March 20, 2026

**Date Completed:**  
March 23, 2026

## Compliance Plan Action #2

### **Administrative Rule:**

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

### **Summary of Non-Compliance Finding:**

During a unannounced visit conducted by the Office of Licensing & Accreditation, a medication authorization form was observed to have been missing required information, such as the name of the medication and the dates, times, and dosage of the medication.

### **Corrections to be Made:**

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

### **Corrections Made:**

Program administration reviewed all medication authorization form requirements with all staff and will ensure the required information is obtained prior to administering medication to a child.

**Anticipated Completion Date:**  
March 18, 2026

**Date Completed:**  
March 18, 2026

**Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.**

Lissa Hoxsie

Printed Name of Provider/Agency Contact



\_\_\_\_\_  
Signature of Provider/Agency Contact

\_\_\_\_\_  
March 20, 2026

Date

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**The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.**

\_\_\_\_\_  
Brooke Flemmer

Printed Name of DSS Staff



3/18/2026, 3:41:25 PM

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Signature of DSS Staff:

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March 18, 2026

Date