Program Inspection
Compliance Plan

Provider's Name:	**EmBe South Child Care Center**	City:	**Sioux Falls**	Provider Number:	**010605399**
Inspector:	**Chandra VanHout**	Date of Inspection:	**10/17/2022**	Time of Inspection:	**8:19 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

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

Several of the nap mats in the Kinder College room were not in good repair and need to be replaced.

Cribs and mattresses must be maintained in good repair.

Correction: applicable mats were replaced with new ones.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/17/2022	**10/20/2022**

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 latest Facility Safety Inspection is not posted in a visible location.

The program must post in a visible location a copy of the latest Facility Safety Inspection.

Correction: the program posted the latest Facility Safety inspection.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/24/2022	**10/18/2022**

Status: **Corrected**

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

Corrections To Be Made:	Agency Action:	
The program did not have documentation of 4 fire drills and 1 tornado drill conducted in the past year. **The program must have documentation of 4 fire drills and 1 tornado drill conducted in the past year.** **Correction: the program submitted documentation of drills.**	**Compliance Plan** Suggested Completion Date: **11/17/2022** Status: **Corrected**	Actual Completion Date: **10/19/2022**

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:	Agency Action:	
JC - C A/N Report Statement **MC - Three References** **NG - Three References, Timely Orientation** **RG - Three References** **AH - Three References, Criminal Record Check** **MH - Three References, Sex Offender Registry Check, Criminal Record Check** **IH - Three References, Sex Offender Registry Check, Criminal Record Check** **YJ - Sex Offender Registry Check, Criminal Record Check** **IL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check** **EM - Three References** **SM - Three References** **MO - Criminal Record Check** **JR - Three References** **CR - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check** **IR - Three References, Sex Offender Registry Check, Criminal Record Check** **IS - Three References, Sex Offender Registry Check, Criminal Record Check** **CU - Three References, Sex Offender Registry Check, Criminal Record Check** **AV - Three References**	**Compliance Plan** Suggested Completion Date: **11/17/2022** Status: **Corrected**	Actual Completion Date: **02/13/2023**

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:

EA - Immunization Records
PA - Immunization Records
NA - Immunization Records
AB - Immunization Records
RB - Immunization Records
PB - Immunization Records
AC - Immunization Records
BD - Immunization Records
LD - Immunization Records
MD - Immunization Records
AE - Immunization Records
KE - Immunization Records
RF - Immunization Records
SG - Immunization Records
AG - Immunization Records
BG - Emergency Permission, Immunization Records
EG - Emergency Permission, Immunization Records
HH - Immunization Records
CH - Immunization Records
JH - Immunization Records
OH - Immunization Records
SH - Immunization Records
LJ - Immunization Records
MJ - Immunization Records
MJ - Immunization Records
CK - Immunization Records
EK - Immunization Records
SK - Emergency Contact, Immunization Records
MK - Immunization Records
BL - Immunization Records
SL - Immunization Records
IM - Emergency Contact
WM - Immunization Records
EM - Immunization Records
JM - Immunization Records
LM - Immunization Records
GN - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records
LN - Immunization Records
IO - Emergency Contact, Immunization Records
KP - Immunization Records
AP - Immunization Records
CR - Immunization Records
RR - Immunization Records
CS - Immunization Records
LS - Immunization Records
BS - Immunization Records
GS - Immunization Records
MS - Immunization Records
OS - Immunization Records
WT - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/17/2022	**12/17/2022**

Status: **Corrected**

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program did not have a written emergency preparedness and response plan covering all required areas at the time of the inspection. **The program must have a written emergency preparedness and response plan covering all required areas.** **Correction: the program submitted the emergency preparedness and response plan.**	**Compliance Plan** Suggested Completion Date: **11/17/2022** Status: **Corrected**	Actual Completion Date: **10/24/2022**

Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:	Agency Action:	
The diaper changing area in the Toddler room has a sink that is not accessible to staff without passing through a gated area. **The handwashing sink must be accessible directly after diaper changing.** **Correction: the program moved the diaper changing area so the sink is accessible.**	**Compliance Plan** Suggested Completion Date: **10/24/2022** Status: **Corrected**	Actual Completion Date: **11/10/2022**

Caitlin Rothschadl	**10/17/2022**	**Chandra VanHout**	**10/17/2022**
Provider Signature	Date	Inspector Signature	Date