

Program Inspection Compliance Plan

Provider's Name: **EmBe - South Childcare**

City: **Sioux Falls**

Provider Number: **010605399**

Inspector: **Chandra VanHout**

Date of Inspection: **10/04/2023**

Time of Inspection: **12:28 PM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:

In one classroom with more than 20 children, the providers did not have specific children they were responsible to supervise.

In spaces where there are more than 20 children, the providers shall identify which children each provider is responsible to supervise.

The program submitted primary care groups.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/13/2023

Actual
Completion
Date:

10/06/2023

Status: **Corrected**

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:

Two children in care with epi-pens did not have written consent to administer.

Written consent shall be obtained from each child's parent before administering medication.

The program submitted written consent.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/13/2023

Actual
Completion
Date:

11/27/2023

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:

HB - Immunization Records
AC - Immunization Records
MC - Immunization Records
BD - Immunization Records
ND - Enrollment Date, Emergency Permission
DH - Immunization Records
KO - Immunization Records
OP - Immunization Records
HS - Immunization Records
TS - Immunization Records
HW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

11/27/2023

Status: **Corrected**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

SA - CPR
VA - Level II Complete
CB - Orientation Complete, CPR, Training
MF - Out Of State
MG - Level II Complete
MH - Out Of State
KL - Orientation Complete
AS - CPR
AS - Training
KT - Orientation Complete, CPR
CU - Orientation Complete, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2023

Actual
Completion
Date:

11/27/2023

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Multiple providers had not completed orientation training within 90 days after the date of employment.	Compliance Plan	
Providers must complete orientation training within 90 days after the date of employment.	Suggested Completion Date:	Actual Completion Date:
The regulation was reviewed with the program.	11/04/2023	11/28/2023
	Status: Corrected	

Caitlin Rothschadl
Provider Signature

10/04/2023
Date

Chandra VanHout
Inspector Signature

10/04/2023
Date