

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018026760**

Inspector: **Chandra VanHout**

Date of Inspection: **10/11/2023**

Time of Inspection: **11:16 AM**

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

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:

There were two children in care that did not have written documentation to administer medication in response to an allergic reaction.

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

The program obtained written consent to administer the medication.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

11/09/2023

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:

**LB - Immunization Records
AC - Immunization Records
CD - Emergency Permission
KH - Immunization Records
ES - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2023

Actual
Completion
Date:

10/25/2023

Status: **Corrected**

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

Corrections To Be Made:

JA - Out Of State
NC - Out Of State
CD - Out Of State, CPR
HG - Out Of State
MM - C A/N Report Statement
AR - Out Of State, Orientation Complete, CPR
MS - Out Of State
AW - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2023

Actual
Completion
Date:

11/22/2023

Status: **Corrected**

Sadie Mudder

Provider Signature

10/11/2023

Date

Chandra VanHout

Inspector Signature

10/11/2023

Date