

Program Inspection Compliance Plan

Provider's Name: **Discovery Learning Center**

City: **Sioux Falls**

Provider Number: **018042494**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/25/2022**

Time of Inspection: **9:57 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:

Current school aged activity plans were not available at the time of the inspection.

Current activity plans must be developed and implemented that offers a variety of activities to meet the needs of various age groups.

Correction: The activity plans have been developed and implemented in the school aged room. Program administration will ensure that the activity plans are developed and implemented on a consistent basis.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2022

Status: **Corrected**

Actual
Completion
Date:

10/31/2022

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

A daily schedule was not available in the mobile infant and school aged rooms at the time of the inspections.

A daily schedule must be developed.

Correction: A daily schedule was posted in the mobile infant and school aged rooms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2022

Status: **Corrected**

Actual
Completion
Date:

10/26/2022

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:	Agency Action:	
Current written parental consent to administer medication was not available for a child who was prescribed an epi pen.	Compliance Plan	
Written medication authorization must be obtained for each medication administered.	Suggested Completion Date:	Actual Completion Date:
Correction: Current written parental consent to administer medication was requested and received from all parents of children who receive medication.	11/01/2022	10/27/2022
	Status: Corrected	

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:	
ZC - Sex Offender Registry Check, Criminal Record Check MD - Sex Offender Registry Check, Criminal Record Check CF - Sex Offender Registry Check, Criminal Record Check MH - Sex Offender Registry Check, Criminal Record Check SH - Sex Offender Registry Check, Criminal Record Check EN - Sex Offender Registry Check, Criminal Record Check MO - Central Registry Check GS - Sex Offender Registry Check, Criminal Record Check KT - Timely Orientation TW - Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/25/2022	11/10/2022
	Status: Corrected	

Mele Mafi

Provider Signature

10/25/2022

Date

Stacie Ugofsky

Inspector Signature

10/25/2022

Date