

Compliance Monitoring Report

Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042494**

Inspector: **Brooke Flemmer**

Date of Visit/Report: **07/20/2023**

Time of Visit/Report: **7:19 AM**

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

Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

Issue/Corrections To Be Made:

A vape pen was accessible to children.

All hazardous objects, including vape pens, must be inaccessible to children in care.

Correction: The employee who had a vape pen is no longer employed at the program. The program will ensure all staff follow the programs written policies.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

07/20/2023

Actual
Completion
Date:

07/20/2023

Status: **Corrected Immediately**

Provider Signature

Date

Brooke Flemmer

Inspector Signature

Date