

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042494**

Inspector: **Brooke Flemmer**

Date of Inspection: **02/28/2024**

Time of Inspection: **9:35 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:

Written consent to administer a medication was not obtained from each child's parent.

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

Correction: Written consent to administer a medication was obtained from each child's parent.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Actual
Completion
Date:

03/12/2024

Status: **Corrected**

19. Are medications returned to the parent when no longer needed or the medication has expired? 67:42:17:27

Corrections To Be Made:

There were medications at the program that were not returned to the parent when no longer needed.

All medication must be returned to the parent when no longer needed or expired.

Correction: All medication was returned to the parent that are no longer needed or expired.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2024

Actual
Completion
Date:

03/12/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
Children in care with a known food allergy did not have a written plan including the required information.	Compliance Plan	
A child in care with a known food allergy shall have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan.	Suggested Completion Date:	Actual Completion Date:
	03/15/2024	03/12/2024
Correction: The program obtained a written plan including the required information for children in care with a known food allergy.	Status:	Corrected
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35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
II - Immunization Records	Compliance Plan	
AJ - Immunization Records	Suggested Completion Date:	Actual Completion Date:
KP - Immunization Records	03/15/2024	03/25/2024
LT - Immunization Records	Status:	Corrected

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

Corrections To Be Made:	Agency Action:	
BB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State	Compliance Plan	
SH - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	Suggested Completion Date:	Actual Completion Date:
SN - Orientation Complete, CPR		
TP - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	03/15/2024	03/26/2024
JR - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State		
LS - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	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:	
Not all providers and assistants completed orientation training within 90 days after their date of employment.	Compliance Plan	
All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training.	Suggested Completion Date:	Actual Completion Date:
Correction: All providers completed and obtained documentation of orientation training.	03/15/2024	03/12/2024
	Status: Corrected	

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
At the time of the inspection, not all providers and provider assistants were knowledgeable on the emergency preparedness and response plan and procedures.	Compliance Plan	
A provider shall communicate the emergency preparedness and response plan to each provider at the time the individual begins employment.	Suggested Completion Date:	Actual Completion Date:
Correction: The program reviewed the emergency preparedness and response plan and procedures with all providers and provider assistants.	03/15/2024	03/12/2024
	Status: Corrected	

Mele Mafi

Provider Signature

02/28/2024

Date

Brooke Flemmer

Inspector Signature

02/28/2024

Date