

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/25/2022**

Time of Inspection: **10:19 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

<p>Corrections To Be Made:</p> <p>Activity plans were not posted in the mobile infant room.</p> <p>An activity plan must be developed and implemented that offer a variety of activities to meet the needs of various age groups.</p> <p>Correction: The activity plans were developed and implemented immediately. The program owner will ensure that weekly activity plans are developed, implemented and posted on a consistent basis.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/27/2022</td> <td style="text-align: center;">07/26/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/27/2022	07/26/2022
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5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p>In the infant room, there are infant kick and play pianos in each crib.</p> <p>A safe sleep environment must be maintained.</p> <p>Correction: The infant kick and play pianos were removed immediately from the cribs. Program administration will monitor to ensure no soft bedding, toys/stuffed animals, etc. are in the infant sleep environment.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/25/2022</td> <td style="text-align: center;">07/25/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2022	07/25/2022
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7. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:	
In every room, several nap mats are ripped and must be replaced.	Compliance Plan	
The nap mats must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: All nap mats that were not in good shape were discarded and replaced.	08/25/2022	08/26/2022
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
There is not a daily schedule posted in the mobile infant and school age room.	Compliance Plan	
A written daily schedule must be developed for all age groups.	Suggested Completion Date:	Actual Completion Date:
Correction: The daily schedule in the mobile infant and school age room was developed and posted.	07/27/2022	07/27/2022
	Status: Corrected	

B. Program Practices

13. Do discipline methods prohibit use of: humiliating & frightening punishment i.e. withholding or forcing food; use of substances i.e. soap, hot pepper sauce, pepper; hitting, pinching, biting, shaking, spanking, etc.; peer administered discipline; restriction of movement; use of verbal abuse, threats, derogatory remarks? 67:42:10:11

Corrections To Be Made:	Agency Action:	
In the one-year-old room. staff advised CCL that children are placed in the feeding table during time out.	Compliance Plan	
Discipline methods prohibit the use of restriction of movement.	Suggested Completion Date:	Actual Completion Date:
Correction: The director advised staff that children can't be placed in the feeding table during time out.	07/25/2022	07/25/2022
	Status: Corrected Immediately	

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:				
<p>DA - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</p> <p>SC - Sex Offender Registry Check, Criminal Record Check</p> <p>JF - Timely Orientation, CPR, Training</p> <p>BG - Sex Offender Registry Check, Criminal Record Check</p> <p>EH - Three References, Sex Offender Registry Check, Criminal Record Check</p> <p>CH - Central Registry Check, Criminal Record Check, Training</p> <p>EJ - Timely Orientation, CPR, Training</p> <p>JK - Central Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</p> <p>BL - Timely Orientation, CPR, Training</p> <p>MM - Central Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</p> <p>AN - Three References, Sex Offender Registry Check, Criminal Record Check</p> <p>EN - Timely Orientation, CPR, Training</p> <p>LO - Timely Orientation</p> <p>DP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</p> <p>PP - Central Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</p> <p>CS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>SW - Timely Orientation, CPR, Training</p> <p>EW - Timely Orientation, CPR, Training</p>	<p>Compliance Plan</p> <table border="1"> <thead> <tr> <th>Suggested Completion Date:</th> <th>Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>08/25/2022</td> <td>08/26/2022</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/25/2022	08/26/2022
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41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

- CA - Immunization Records
- JA - Immunization Records
- KB - Immunization Records
- AC - Immunization Records
- CC - Immunization Records
- RD - Immunization Records
- TE - Immunization Records
- TE - Immunization Records
- HF - Immunization Records
- DH - Immunization Records
- LH - Immunization Records
- RH - Immunization Records
- JJ - Immunization Records
- BK - Immunization Records
- BM - Immunization Records
- MM - Immunization Records
- RM - Immunization Records
- BP - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records
- OR - Immunization Records
- HS - Immunization Records
- LS - Immunization Records
- WV - Immunization Records
- LW - Immunization Records
- AW - Immunization Records
- EW - Immunization Records
- BY - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/25/2022	08/26/2022
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Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:

The diaper change mat in the two-year-old room is ripped and not smooth and easily cleanable.

The diaper change mats must be easily cleanable and nonabsorbent.

Correction: The diaper changing pad in the two-year-old room was replaced and is now smooth and easily cleanable.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/15/2022	08/26/2022
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Status: **Corrected**

67:42:11:07 - Cleaning and sanitizing of equipment.

<p>Corrections To Be Made:</p> <p>In the infant/mobile infant suite, the crock pot is not clean and must be washed, rinsed and sanitized on a consistant basis.</p> <p>Food contact surfaces must be washed, rinsed and sanitized between each use.</p> <p>Correction: The crock pot was cleaned immediately by staff.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/25/2022</td> <td>07/25/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2022	07/25/2022
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67:42:11:15 - Other hazardous conditions.

<p>Corrections To Be Made:</p> <p>Toys are stored on top of the bookshelves and pose a safety concern to the children in the event the toys would fall.</p> <p>All hazardous conditions that have a potential to cause injury or illness to clients/staff must be corrected.</p> <p>Correction: The toys stored on top of the bookshelves were moved immediately.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/25/2022</td> <td>07/25/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2022	07/25/2022
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67:42:11:36 - Insect and rodent control.

<p>Corrections To Be Made:</p> <p>The windows in the mobile infant and 1 year old rooms are broken.</p> <p>The windows must be in good repair so they are self closing and tight fitting.</p> <p>A letter of notificaton was issued to allow the program additional time to correct the compliance issue.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/31/2022</td> <td>12/31/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2022	12/31/2022
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67:42:11:38 - Floor carpeting.

<p>Corrections To Be Made:</p> <p>In the one year old, two year old, Preschool and Pre K rooms, the seams of the carpet in the middle of the room is raveling and is not maintained in good repair.</p> <p>The carpet must be cleanable and maintained in good repair.</p> <p>A letter of notificaton was issued to allow the program additional time to correct the compliance issue.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/31/2022</td> <td>12/31/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2022	12/31/2022
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67:42:16:04 - Background check.

<p>Corrections To Be Made:</p> <p>During the inspection, an employee was working who is ineligble for employment at a child care program due to disqualification on the background check.</p> <p>Correction: The employee is no longer employed at the child care program.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/27/2022</td> <td>07/27/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/27/2022	07/27/2022
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Lissa Hoxsie
Provider Signature

07/26/2022
Date

Stacie Ugofsky
Inspector Signature

07/26/2022
Date