

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/02/2023**

Time of Inspection: **9:41 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:	Agency Action:
At the time of the inspection, the infant classroom did not have an activity plan posted or developed.	Compliance Plan
Correction: The infant classroom developed and implemented an activity plan.	Suggested Completion Date: 06/27/2023
	Actual Completion Date: 06/20/2023
	Status: Corrected

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

Corrections To Be Made:	Agency Action:
At the time of the inspection, the infant classroom did not have a written daily schedule.	Compliance Plan
Correction: The infant classroom developed and implemented a written daily schedule.	Suggested Completion Date: 06/27/2023
	Actual Completion Date: 06/20/2023
	Status: Corrected

B. Program Practices

17. When administering medications, does the staff document dose, time and date medication is administered and sign off on that administration? 67:42:10:15

Corrections To Be Made:	Agency Action:	
There were past medication forms that did not have a staff members signature signing off that they administered medication.	Compliance Plan	
Correction: Staff have a clear understanding that when administering medications, the dose, time, and date medication is administered and sign off on that administration needs to be documented.	Suggested Completion Date: 06/27/2023	Actual Completion Date: 06/02/2023
	Status: Corrected	

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:	
There was not written parental consent to administer medication for a child with eye drops.	Compliance Plan	
Correction: The program obtained written parental consent to administer medication for a child with eye drops.	Suggested Completion Date: 06/02/2023	Actual Completion Date: 06/20/2023
	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:	
DA - Sex Offender Registry Check, Criminal Record Check, Timely Orientation OA - Three References AC - Training MD - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training LF - Criminal Record Check DJ - Timely Orientation BL - Timely Orientation LO - Training	Compliance Plan Suggested Completion Date: Actual Completion Date: 06/27/2023 07/10/2023 Status: Corrected	

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:	Agency Action:	
VA - Enrollment Date EB - Immunization Records EC - Immunization Records RD - Emergency Permission OI - Immunization Records HK - Emergency Permission, Immunization Records IL - Emergency Permission LM - Emergency Contact, Emergency Permission KN - Emergency Contact, Emergency Permission TN - Immunization Records NR - Immunization Records	Compliance Plan Suggested Completion Date: Actual Completion Date: 06/27/2023 07/10/2023 Status: Corrected	

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
There was not a written prevention and response plan to emergencies due to food and allergic reactions. Correction: A written prevention and response plan to emergencies due to food and allergic reactions was developed.	Compliance Plan Suggested Completion Date: Actual Completion Date: 06/27/2023 06/27/2023 Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the exit pathway in the three-year-old room was obstructed.	Compliance Plan	
Correction: The pathway in the three-year-old room was cleared at the time of the inspection.	Suggested Completion Date:	Actual Completion Date:
	06/02/2023	06/02/2023
	Status: Corrected Immediately	

Lissa Hoxsie

Provider Signature

06/13/2023

Date

Brooke Flemmer

Inspector Signature

06/13/2023

Date