

# Compliance Monitoring Report

## Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042657**

Inspector: **Brooke Flemmer**

Date of Visit/Report: **08/29/2023**

Time of Visit/Report: **8:15 AM**

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

### Miscellaneous Rule Violations

67:42:17:19 - Group size - Center and school-age programs

Issue/Corrections To Be Made:	Agency Action:
<b>At the time of the visit, there were 13 children in the infant classroom that has an individual room capacity of 5.</b>	<b>Compliance Plan</b>
<b>Maximum group sizes are determined by individual room capacity and all space used must be approved for care by the department. When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as ratios are maintained.</b>	Suggested Completion Date: <b>08/29/2023</b>
<b>Correction: At the time of the visit, 5 of the children were moved into a different room to meet the room capacity. The program will submit a plan to ensure individual room capacity is maintained in the Infant classroom.</b>	Actual Completion Date: <b>08/29/2023</b>
	Status: <b>Corrected Immediately</b>

67:42:17:38 - Hazardous conditions

Issue/Corrections To Be Made:	Agency Action:
<b>At the time of the visit, blind cords were accessible to children in the two-year-old room.</b>	<b>Compliance Plan</b>
<b>All hazardous materials must be inaccessible to children.</b>	Suggested Completion Date: <b>08/29/2023</b>
<b>Correction: The blind cords were moved to be inaccessible to children at the time of the visit.</b>	Actual Completion Date: <b>08/29/2023</b>
	Status: <b>Corrected Immediately</b>

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Brooke Flemmer**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date