

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EmBe Harrisburg Endeavor
OST**

City: **Sioux Falls**

Provider Number: **018042663**

Inspector: **Chandra VanHout**

Date of Inspection: **10/17/2022**

Time of Inspection: **2:59 PM**

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

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

Corrections To Be Made:

Activity plans were not in writing/posted in the facility.

Activity plans must be in writing and posted in the facility.

Correction: activity plans were posted in the facility.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/24/2022

Actual
Completion
Date:

10/26/2022

Status: **Corrected**

5. Do the activities appear to encourage children to work with others, encourage & support academic success, enhance children's awareness of their community and other cultures? 67:42:14:15

Corrections To Be Made:

Activity plans were not available and the daily schedule listed only free play.

Activities must encourage and support working with others, academic success, and awareness of community and other cultures.

Correction: the program submitted appropriate activity plans.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/24/2022

Actual
Completion
Date:

10/26/2022

Status: **Corrected**

B. Program Practices

14. Does the program obtain written parental consent to administer medication that contains specific dates the medication is to be administered (view info. to verify)? 67:42:14:24

Corrections To Be Made:	Agency Action:	
Written parental consent was not obtained to administer a medication for a child in care.	Compliance Plan	
The program must obtain written parental consent to administer medication.	Suggested Completion Date:	Actual Completion Date:
Correction: written parental consent was obtained.	10/18/2022	12/17/2022
	Status: Corrected	

E. Nutrition, Snack and Meal Planning

26. If the center prepares meals, are weekly menus posted? 67:42:14:21

Corrections To Be Made:	Agency Action:	
A weekly menu was not posted at the time of the inspection.	Compliance Plan	
Weekly menus must be posted.	Suggested Completion Date:	Actual Completion Date:
Correction: the program posted the weekly menu.	10/24/2022	10/17/2022
	Status: Corrected Immediately	

F. Confidentiality and Parent Involvement

30. Are parents given opportunities to be involved in the center's operation and/or program development? 67:42:14:16

Corrections To Be Made:	Agency Action:	
It was unknown if parents are given opportunities to be involved in the center's operation and/or program development.	Compliance Plan	
Parents must be given opportunities to be involved in the center's operation and/or program development.	Suggested Completion Date:	Actual Completion Date:
Correction: the program submitted a plan for parent involvement.	11/17/2022	11/01/2022
	Status: Corrected	

G. Record Keeping, Posting Information, Fire/Tornado Drills

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

Corrections To Be Made:	Agency Action:	
Documentation of drills conducted in the past year was not available at the time of the inspection.	Compliance Plan	
The program must have documentation of 4 fire drills and 1 tornado drill conducted in the past year.	Suggested Completion Date:	Actual Completion Date:
Correction: the program submitted documentation of drills.	11/17/2022	10/26/2022
	Status: Corrected	

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
JJ - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/17/2022	12/17/2022
	Status: Corrected	

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:	Agency Action:	
GO - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/17/2022	12/17/2022
	Status: Corrected	

I. Written Procedures

42. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:	Agency Action:	
The program's written emergency preparedness and response plan is out-of-date.	Compliance Plan	
The program must have a written emergency preparedness and response plan in place which covers all required areas.	Suggested Completion Date:	Actual Completion Date:
Correction: the program submitted an updated emergency preparedness and response plan.	11/17/2022	10/26/2022
	Status: Corrected	

Miscellaneous Rule Violations

67:42:03:12 - Sanitation requirements.

Corrections To Be Made:

Agency Action:

Dining tables were being wiped with a reusable towel.

Compliance Plan

Dining tables must be santiized with disposable towels or reusable towels stored in a bucket of appropriate sanitizing solution.

Suggested
Completion
Date:

Actual
Completion
Date:

Correction: the program will store reusable towels in a bucket of solution.

10/18/2022

10/31/2022

Status: **Corrected**

Brandon Williams

10/17/2022

Provider Signature

Date

Chandra VanHout

10/17/2022

Inspector Signature

Date