

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042663**

Inspector: **Chandra VanHout**

Date of Inspection: **10/05/2023**

Time of Inspection: **3:32 PM**

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 for medication administration could not be located at the time of the inspection for 3 epi-pens.

Written consent shall be obtained from each child's parent before administering medication.

The program submitted written consent.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/19/2023

Actual
Completion
Date:

11/29/2023

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:	
Two children in care with known food allergies did not have a detailed treatment plan that included all required information.	Compliance Plan	
Children in care with known food allergies shall have a written plan which includes detailed information.	Suggested Completion Date:	Actual Completion Date:
The program submitted the treatment plans.	10/13/2023	11/29/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
KD - Orientation Complete, CPR JD - Out Of State EK - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/05/2023	11/30/2023
	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:	
One provider had not completed the orientation training within 90 days after the date of employment.	Compliance Plan	
Providers must complete orientation training within 90 days after the date of employment.	Suggested Completion Date:	Actual Completion Date:
The regulation was reviewed with the program.	11/05/2023	11/30/2023
	Status: Corrected	

Cajuana Lamp
Provider Signature

10/05/2023
Date

Chandra VanHout
Inspector Signature

10/05/2023
Date