

Complaint Inspection Compliance Plan

Provider's Name: EmBe Harrisburg Horizon OST

City: Harrisburg

Provider Number: 018042825

Provider Type: OST

Date Agency Action Issued: 08/09/2022

The provider was found to not be in compliance with the following items.

67:42:14:17 - Staff-child ratio.

Summary of Compliance Issue:

Ratio – Staff to Child Ratio not maintained.

Program needs to maintain ratios at all time.

A Corrective Action Plan is currently implemented addressing non-compliance with ARSD 67:42:10:07 Staff-child ratio. The Office of Licensing & Accreditation will continue monitor the program until 12/31/22.

Status: Founded

Agency Action: Corrective Action Plan

67:42:16:19 - Supervision.

Summary of Compliance Issue:

Supervision- Children in care were not supervised appropriately by staff.

Staff must provide direct care, protection, supervision and guidance of every child through active involvement or direct observation.

The Office of Licensing and Accreditation has implemented a corrective action plan and will continue to monitor the program to ensure the program maintains compliance with all regulations until 12/31/2022.

Status: Founded

Agency Action: Corrective Action Plan

67:42:14:08 - Staff qualifications.

Summary of Compliance Issue:

Staff qualifications - a staff member who is not 18 years old was alone with children without direct and constant supervision of an adult staff member.

Staff who are under the age of 18 may not be left alone with children in care and must receive direct and constant supervision from an adult staff member.

The Office of Licensing & Accreditation has implemented a Corrective Action Plan. The program will continue to be monitored to ensure compliance with licensing requirements until 12/31/22.

Status: Founded

Agency Action: Corrective Action Plan