

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EMBE Harrisburg Horizon OST** City: **Sioux Falls**

Provider Number: **018042825**

Inspector: **Rita Trager** Date of Inspection: **03/09/2018**

Time of Inspection: **2:18 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

1. Does the center offer a variety of activities and experiences that are age-appropriate to the children?
67:42:14:15

<p>Corrections To Be Made:</p> <p>Activity plan to be developed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/29/2018</td> <td style="text-align: center;">03/15/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2018	03/15/2018
Suggested Completion Date:	Actual Completion Date:				
03/29/2018	03/15/2018				

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

<p>Corrections To Be Made:</p> <p>Activity plan to be posted at the site.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/29/2018</td> <td style="text-align: center;">03/15/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2018	03/15/2018
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03/29/2018	03/15/2018				

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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
Latest inspection checklist to be posted.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/29/2018	03/20/2018
	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:	
BB - Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/15/2018	03/20/2018
	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:	
LG - Enrollment Date MW - Enrollment Date	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/29/2018	03/12/2018
	Status: Corrected	

Katy Morris

Provider Signature

02/26/2018

Date

Rita Trager

Inspector Signature

02/26/2018

Date