

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: **06/24/2020**

Time of Inspection: **8:47 AM**

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

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

<p>Corrections To Be Made:</p> <p>Latest inspections to be posted *Inspection posted as of 07/15/2020.</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;">07/01/2020</td> <td style="text-align: center;">07/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	07/15/2020
Suggested Completion Date:	Actual Completion Date:				
07/01/2020	07/15/2020				

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

<p>Corrections To Be Made:</p> <p>Site needed to complete one additional fire drill and one tornado drill to meet compliance. *Dates provided as of 07/15/2020.</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;">07/24/2020</td> <td style="text-align: center;">07/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/24/2020	07/15/2020
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07/24/2020	07/15/2020				

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:	
RD - Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
CH - Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
CW - Criminal Record Check, Timely Orientation, CPR, Training	07/31/2020	07/31/2020
	Status: Corrected	

Miscellaneous Rule Violations

67:42:14:26 - Building plans.

Corrections To Be Made:	Agency Action:	
Rooms 1, 2, 3, and gym room are not approved for use. Floor plans to be submitted by 07/01/2020	Compliance Plan	
*Plans were submitted on 06-26-2020. Additional rooms approved and capacity established on 06/27/20.	Suggested Completion Date:	Actual Completion Date:
	07/01/2020	06/26/2020
	Status: Corrected	

Erica Weinand
Provider Signature

06/24/2020
Date

Rita Trager
Inspector Signature

06/24/2020
Date