

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Bethesda Sharing Center**

City: **Aberdeen**

Provider Number: **000097106**

Inspector: **Julie Hermansen**

Date of Inspection: **06/04/2019**

Time of Inspection: **11:48 AM**

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

## A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>Activity plans are needed for the preschool age group.</b></p> <p><b>Provider completed activity plans for the preschool age group and posted them at the daycare.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>06/20/2019</b></td> <td><b>07/02/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>06/20/2019</b>	<b>07/02/2019</b>	Status: <b>Corrected</b>	
Suggested Completion Date:	Actual Completion Date:						
<b>06/20/2019</b>	<b>07/02/2019</b>						
Status: <b>Corrected</b>							

## G. Record Keeping, Posting Information and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

Corrections To Be Made:	Agency Action:	
<b>Fire &amp; tornado drill dates were not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>Documentation was provided showing the dates for the 4 fire drills and 1 tornado drill completed in 2018.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>06/16/2019</b>	<b>07/02/2019</b>
	Status: <b>Corrected</b>	

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
<b>HB - Timely Orientation</b>	<b>Compliance Plan</b>	
<b>AK - CPR</b>	Suggested Completion Date:	Actual Completion Date:
<b>SR - C A/N Report Statement</b>	<b>07/04/2019</b>	<b>07/02/2019</b>
	Status: <b>Corrected</b>	

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
<b>RC - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/04/2019</b>	<b>07/08/2019</b>
	Status: <b>Corrected</b>	

## H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

Corrections To Be Made:	Agency Action:
<b>Liability insurance document was not available at the time of the inspection.</b>	<b>Compliance Plan</b>
<b>Documentation of the current liability insurance was provided.</b>	Suggested Completion Date: <b>06/16/2019</b>
	Actual Completion Date: <b>07/02/2019</b>
	Status: <b>Corrected</b>

**Laura Madsen**  
\_\_\_\_\_  
Provider Signature

**06/04/2019**  
\_\_\_\_\_  
Date

**Julie Hermansen**  
\_\_\_\_\_  
Inspector Signature

**06/04/2019**  
\_\_\_\_\_  
Date