

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **YMCA Youth Development Center**

City: **Aberdeen**

Provider Number: **011008567**

Inspector: **Julie Hermansen**

Date of Inspection: **09/05/2018**

Time of Inspection: **10:35 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 and Fire & Tornado Drills

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:	
LA - Timely Orientation	Compliance Plan	
KB - Timely Orientation	Suggested	Actual
DD - Timely Orientation	Completion	Completion
AD - Timely Orientation	Date:	Date:
TD - Timely Orientation		
BE - Criminal Record Check, Training	10/05/2018	10/12/2018
JF - Training		
MG - Timely Orientation	Status: Corrected	
KG - Timely Orientation		
JG - Criminal Record Check, Training		
KG - Central Registry Check		
RH - Timely Orientation, Training		
MH - Timely Orientation		
HK - Timely Orientation		
AL - Timely Orientation, CPR		
BL - Timely Orientation		
JM - Timely Orientation		
AM - Timely Orientation		
SP - Timely Orientation		
SP - Timely Orientation		
HR - Timely Orientation		
MR - Timely Orientation		
KS - Training		
KS - Timely Orientation		
KS - Timely Orientation		
KS - Timely Orientation		
KS - Timely Orientation		

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:

- CA - Immunization Records
- KB - Emergency Contact
- ID - Immunization Records
- RD - Emergency Contact
- AG - Emergency Contact
- SH - Immunization Records
- AJ - Immunization Records
- SK - Emergency Contact
- AL - Emergency Contact
- KL - Emergency Contact
- KL - Immunization Records
- AM - Emergency Contact
- TM - Emergency Contact
- BN - Emergency Contact
- EP - Emergency Contact
- GP - Immunization Records
- MS - Emergency Contact
- BS - Emergency Contact
- GT - Immunization Records
- PW - Emergency Contact

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/05/2018	10/12/2018

Status: **Corrected**

Gayle Maple

Provider Signature

09/10/2018

Date

Julie Hermansen

Inspector Signature

09/10/2018

Date