

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Roncalli Sonshine Patch Daycare**

City: **Aberdeen**

Provider Number: **011009204**

Inspector: **Julie Hermansen**

Date of Inspection: **03/28/2019**

Time of Inspection: **11:25 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:	
KB - CPR	Compliance Plan	
MB - Timely Orientation	Suggested	Actual
PB - Timely Orientation	Completion	Completion
RE - C A/N Report Statement	Date:	Date:
CF - Timely Orientation, CPR	04/28/2019	05/23/2019
KG - C A/N Report Statement, Timely Orientation, CPR, Training	Status: Corrected	
JH - Timely Orientation		
MH - Timely Orientation, CPR		
CH - CPR		
SK - Timely Orientation		
AO - Criminal Record Check, Timely Orientation		
SS - Timely Orientation		
BW - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training		
KW - Three References		

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:

No plan available at the time of the inspection. Provider completed a new written emergency preparedness and response plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/28/2019

05/23/2019

Status: **Corrected**

Sarah Stevens

Provider Signature

03/28/2019

Date

Julie Hermansen

Inspector Signature

03/28/2019

Date