

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Prodigy Learning Center**

City: **Dakota Dunes**

Provider Number: **018042118**

Inspector: **Shannon Terhark**

Date of Inspection: **10/01/2019**

Time of Inspection: **10:01 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>The lesson plans are needed for Freshman 1 classroom.</p> <p>***The lesson plans are posted in the Freshman 1 classroom.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/07/2019</td> <td>10/07/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	10/07/2019	10/07/2019	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
10/07/2019	10/07/2019						
Status: Corrected							

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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The current Facility Safety Inspection needs to be posted.</p> <p>***The current inspection information is posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/07/2019</td> <td>10/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/07/2019	10/07/2019
Suggested Completion Date:	Actual Completion Date:				
10/07/2019	10/07/2019				

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.

<p>Corrections To Be Made:</p> <p>TB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</p> <p>SB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR</p> <p>MC - Timely Orientation</p> <p>AD - Timely Orientation</p> <p>KM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>JM - Timely Orientation, CPR, Training</p> <p>AS - Central Registry Check, Timely Orientation, Training</p> <p>JS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/01/2019</td> <td>11/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2019	11/13/2019
Suggested Completion Date:	Actual Completion Date:				
11/01/2019	11/13/2019				

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:

- DB - Immunization Records
- HB - Immunization Records
- KB - Immunization Records
- PB - Immunization Records
- SB - Immunization Records
- BD - Immunization Records
- CD - Immunization Records
- OF - Immunization Records
- AG - Immunization Records
- BG - Immunization Records
- KH - Immunization Records
- KH - Immunization Records
- OH - Immunization Records
- EK - Immunization Records
- GK - Emergency Contact
- AL - Immunization Records
- ML - Immunization Records
- CM - Immunization Records
- PM - Immunization Records
- PM - Immunization Records
- JS - Immunization Records
- WS - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/01/2019	10/24/2019
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Status: **Corrected**

Caitlin Kuehl

Provider Signature

10/02/2019

Date

Shannon Terhark

Inspector Signature

10/02/2019

Date