

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: **08/12/2020**

Time of Inspection: **10:30 AM**

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

B. Program Practices

15. Are medications stored inaccessible to children; in original container, with original label intact?
67:42:10:15

<p>Corrections To Be Made:</p> <p>Medications are stored in the children's backpacks in the hallway. Medications need to be stored out of reach of the children.</p> <p>***The medication administration requirements were reviewed with all staff during a staff meeting on 9/9/20. The staff have a clear understanding of the requirements.</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;">08/13/2020</td> <td style="text-align: center;">09/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2020	09/09/2020
Suggested Completion Date:	Actual Completion Date:				
08/13/2020	09/09/2020				

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Some medication consent forms do not include a specific timeframe to administer medications. The parents needs to document the dates to be given, which cannot exceed a month. A new consent form needs to be completed monthly for ongoing medications.</p> <p>***The medication administration requirements were reviewed with all staff during a staff meeting on 9/9/20. The staff have a clear understanding of the requirements.</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;">08/13/2020</td> <td style="text-align: center;">09/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2020	09/09/2020
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08/13/2020	09/09/2020				

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:
KC - CPR	Compliance Plan
JG - Timely Orientation, CPR	
AJ - Criminal Record Check	Suggested Completion Date:
MK - Three References	Actual Completion Date:
HL - CPR	
SL - Three References, C A/N Report Statement	09/12/2020
PM - Three References	10/09/2020
AS - CPR	
KS - CPR	Status: Corrected
HS - Criminal Record Check	
AZ - Three References	

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:
RD - Immunization Records	Compliance Plan
AE - Immunization Records	
KH - Immunization Records	Suggested Completion Date:
KH - Immunization Records	Actual Completion Date:
MM - Immunization Records	
SM - Immunization Records	09/12/2020
PP - Immunization Records	10/09/2020
AS - Immunization Records	
LS - Immunization Records	Status: Corrected
SS - Immunization Records	
ET - Immunization Records	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:

Two classrooms have gates in the doorway that do not meet the egress requirements, The gate opening needs to be at least 36" wide and only one motion can be used to open the gate.

*****The gates have been removed from the doorways.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/12/2020

Actual
Completion
Date:

09/09/2020

Status: **Corrected**

Kathy Soldati

Provider Signature

08/12/2020

Date

Shannon Terhark

Inspector Signature

08/12/2020

Date