

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Blue Dragon Academy #1**

City: **Garretson**

Provider Number: **018042210**

Inspector: **Rita Trager**

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

Time of Inspection: **10:15 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>Activity plan to be developed for infant room Activity plan to be posted in pre-k room *Plans posted in both rooms as of 07/12/19</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;">06/15/2019</td> <td style="text-align: center;">07/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/15/2019	07/12/2019
Suggested Completion Date:	Actual Completion Date:				
06/15/2019	07/12/2019				

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Infant room schedule to be developed *Infant room schedule developed as of 07/12/2019</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;">06/15/2019</td> <td style="text-align: center;">07/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/15/2019	07/12/2019
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06/15/2019	07/12/2019				

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:
MB - Training MB - CPR, Training KB - Three References JC - Criminal Record Check, Training MD - Criminal Record Check MD - Training CD - Timely Orientation, CPR, Training HF - Training JF - Training PG - CPR, Training JH - Central Registry Check, Sex Offender Registry Check, Training SJ - Timely Orientation, Training MJ - Criminal Record Check, Training DK - Timely Orientation, Training SK - Training DL - Training AP - Training TP - Training KR - Training AR - Central Registry Check, Training KS - Training CT - Central Registry Check KW - Training	Compliance Plan Suggested Completion Date: 07/03/2019 Actual Completion Date: 07/12/2019 Status: Corrected

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:
CH - Immunization Records EH - Immunization Records GK - Immunization Records	Compliance Plan Suggested Completion Date: 07/03/2019 Actual Completion Date: 07/12/2019 Status: Corrected

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:	
Documentation of current liability insurance to be provided. *Documentation received on 06/06/2019	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/15/2019	06/06/2019
	Status: Corrected	

43. If the facility transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Documentation of current liability insurance to be provided. *Documentation received on 06/04/2019.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/15/2019	06/04/2019
	Status: Corrected	

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:	Agency Action:	
EPP to be developed for new facility and shared with staff. *Updated plan observed on 07/12/2019	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/03/2019	07/12/2019
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
Deadbolts to be removed or replaced on exit doors in the following rooms by July 31, 2019.	Letter of Notification	
Front entry-Lock removed as of 07/12/2019	Suggested Completion Date:	Actual Completion Date:
School age	07/31/2019	07/12/2019
pre-k		
pre-school		
toddler		
infant		
*Panic hardware installed as of 07/12/2019 on the remaining doors.	Status: Corrected	

61:15:05:08 - Fire alarm requirements.

Corrections To Be Made:	Agency Action:	
Provide copy of fire alarm system inspection	Compliance Plan	
*Documentation received on 06/06/2019.	Suggested Completion Date:	Actual Completion Date:
	06/15/2019	06/06/2019
	Status: Corrected	

61:15:05:11 - Boiler and furnace room protection.

Corrections To Be Made:	Agency Action:	
Documentation of HVAC iinspection to be provided	Compliance Plan	
*Documentation received on 06/18/2019.	Suggested Completion Date:	Actual Completion Date:
	06/15/2019	06/18/2019
	Status: Corrected	

67:42:03:17 - Playground area and equipment.

Corrections To Be Made:	Agency Action:
Facility to install fence surrounding playground area.	Letter of Notification
*Fence to be installed by 07/31/2019.	Suggested Completion Date:
*Fence installed as of 07/12/2019	Actual Completion Date:
	07/15/2019 07/12/2019
	Status: Corrected

Heidi Fink

Provider Signature

06/04/2019

Date

Rita Trager

Inspector Signature

06/04/2019

Date