

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St. Peter's Child Care**

City: **Jefferson**

Provider Number: **019519800**

Inspector: **Shannon Terhark**

Date of Inspection: **02/27/2019**

Time of Inspection: **10:00 AM**

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

B. Program Practices

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>The dates to administer medication was not observed to be documented by the parents on several medication consent forms. The specific dates to administer medication, not to exceed one month, needs to be included on the consent form.</p> <p>***The Director provided sample medication consent forms in each classroom. The requirements were also reviewed with all staff members.</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;">02/27/2019</td> <td>04/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2019	04/10/2019
Suggested Completion Date:	Actual Completion Date:				
02/27/2019	04/10/2019				

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

Corrections To Be Made:	Agency Action:	
The 2018 Program Inspection and the 2018 Facility Safety Inspections are not posted.	Compliance Plan	
***The current inspections have been posted in the facility.	Suggested Completion Date:	Actual Completion Date:
	02/27/2018	04/10/2019
	Status: Corrected	

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 - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training	Compliance Plan	
JB - Training	Suggested Completion Date:	Actual Completion Date:
SC - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training	03/27/2019	04/29/2019
BC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation	Status: Corrected	
RF - Training		
MF - Three References, Criminal Record Check, Timely Orientation		
EH - Training		
SJ - Training		
RM - Criminal Record Check, Timely Orientation		
LN - Training		
GO - Training		
AP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
EP - Training		
MS - Three References		
BS - Training		
MS - Training		
SS - Training		
BS - Timely Orientation		
RS - Training		
GV - Central Registry Check, Criminal Record Check		
AW - Training		
DW - Training		

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:

CB - Immunization Records
FC - Emergency Permission, Immunization Records
RD - Immunization Records
EH - Immunization Records
OH - Immunization Records
BJ - Emergency Permission
WJ - Emergency Permission
CK - Immunization Records
BS - Immunization Records
BS - Immunization Records
AT - Immunization Records
LW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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03/27/2019	04/10/2019
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Status: **Corrected**

Erin Hammitt

Provider Signature

02/27/2019

Date

Shannon Terhark

Inspector Signature

02/27/2019

Date