

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sicangu Oyate Cinkala
Waunspe Oti**

City: **Rosebud**

Provider Number: **010605243**

Inspector: **Laura Nordbye**

Date of Inspection: **07/30/2019**

Time of Inspection: **1:30 PM**

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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>The Provider will provide veriification of the required drills. Drills need to be conducted yearly and documentation must be on file.</p> <p>*Program provided a copy of the dates for 4 fire drills and 1 tornado drill.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/06/2019</td> <td style="text-align: center;">09/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/06/2019	09/04/2019
Suggested Completion Date:	Actual Completion Date:				
08/06/2019	09/04/2019				

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.

Corrections To Be Made:	Agency Action:	
IC - Three References	Compliance Plan	
ML - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation	Suggested Completion Date:	Actual Completion Date:
CM - Three References	08/13/2019	09/23/2019
TO - Three References, Central Registry Check	Status: Corrected	
MP - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation		
NR - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation		
TS - Timely Orientation, CPR, 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:	Agency Action:	
CB - Immunization Records	Compliance Plan	
LF - Immunization Records	Suggested Completion Date:	Actual Completion Date:
LF - Immunization Records	08/06/2019	09/04/2019
RW - Immunization Records	Status: Corrected	

Angela Lowe
Provider Signature

07/30/2019
Date

Laura Nordbye
Inspector Signature

07/30/2019
Date