

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sunni Day's Learning Center**

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Christina Lusk**

Date of Inspection: **04/10/2018**

Time of Inspection: **11:47 AM**

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, 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><b>The program conducted 4 fire drills, but failed to conduct a tornado drill. The program director is to ensure that 4 fire and 1 tornado drill are conducted annually.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/10/2018</b></td> <td style="text-align: center;"><b>04/10/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/10/2018</b>	<b>04/10/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/10/2018</b>	<b>04/10/2018</b>				

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><b>JC - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR RD - C A/N Report Statement, Timely Orientation ZE - C A/N Report Statement, Timely Orientation, CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/30/2018</b></td> <td style="text-align: center;"><b>06/06/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/30/2018</b>	<b>06/06/2018</b>
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<b>04/30/2018</b>	<b>06/06/2018</b>				

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:	
<b>AES - Immunization Records</b> <b>WF - Immunization Records</b> <b>JF - Immunization Records</b> <b>JW - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/30/2018</b>	<b>04/25/2018</b>
	Status: <b>Corrected</b>	

**Tina Rousseau**  
\_\_\_\_\_  
Provider Signature

**04/10/2018**  
\_\_\_\_\_  
Date

**Christina Lusk**  
\_\_\_\_\_  
Inspector Signature

**04/10/2018**  
\_\_\_\_\_  
Date