

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Lori Janssen**

Date of Inspection: **08/12/2019**

Time of Inspection: **12:59 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, 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.

<p>Corrections To Be Made:</p> <p>JC - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR SR - Criminal Record Check, Timely Orientation TR - Timely Orientation, CPR, Training</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;">08/31/2019</td> <td>09/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2019	09/03/2019
Suggested Completion Date:	Actual Completion Date:				
08/31/2019	09/03/2019				

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.

<p>Corrections To Be Made:</p> <p>JB - Immunization Records KB - Immunization Records KC - Immunization Records AE - Immunization Records LS - Immunization Records ST - Emergency Contact, Emergency Permission</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;">08/31/2019</td> <td>09/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2019	09/03/2019
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08/31/2019	09/03/2019				

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:
Current insurance coverage could not be verified at the time of inspection. Obtain a current Certificate of Liability. Correction: Insurance was verified.	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	08/31/2019
	08/15/2019
	Status: Corrected

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:
The Program does not have a qualified Program Planner however one staff member is in the process of obtaining her CDA. The Program is required to have a Program Planner that meets qualifications. Correction: CDA was obtained.	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	09/06/2019
	08/27/2019
	Status: Corrected

Tina Rousseau

Provider Signature

08/12/2019

Date

Lori Janssen

Inspector Signature

08/12/2019

Date