

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Shining Star Academy**

City: **Wagner**

Provider Number: **014512043**

Inspector: **Deb Bigge**

Date of Inspection: **06/25/2020**

Time of Inspection: **11:46 AM**

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

C. Staff-Child Ratios

27. 1. Is there 20 or less children in an activity grouping and staff to child ratio met at all times?
67:42:10:07 NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p> <p>Provider was over ratio by one child in the birth-three age group for around two hours in the morning. The situation occurred when a drop-in child was accepted for care and Provider mistakenly calculated a mixed age grouping ratio.</p> <p>*Mixed age grouping ratios were reviewed with Provider during the inspection and Provider will assure that mixed age group ratios are appropriately staffed going forward.</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;">06/25/2020</td> <td>06/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/25/2020	06/25/2020
Suggested Completion Date:	Actual Completion Date:				
06/25/2020	06/25/2020				

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:

- KB - Immunization Records
- TB - Immunization Records
- LB - Immunization Records
- HD - Immunization Records
- MD - Immunization Records
- KD - Immunization Records
- DK - Immunization Records
- KK - Immunization Records
- NM - Immunization Records
- RSE - Immunization Records
- WSCO - Immunization Records
- WW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

07/09/2020	08/17/2020
-------------------	-------------------

Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:36 - Insect and rodent control.

Corrections To Be Made:

The outdoor window trim is damaged on several windows which presents an opening for insects to enter the building. The trim needs to be replaced.

***A letter of notification was issued giving the Provider additional time to complete this requirement.**

Agency Action:

Letter of Notification

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

10/31/2020

Status: **Pending**

67:42:11:40 - Housekeeping.

Corrections To Be Made:

The siding on the building in the infant/toddler area of the playground is damaged and needs to be replaced.

***A letter of notification was issued giving the Provider additional time to complete this requirement.**

Agency Action:

Letter of Notification

Suggested Completion Date:	Actual Completion Date:
----------------------------------	-------------------------------

10/31/2020

Status: **Pending**

Dorothy Spease

Provider Signature

08/17/2020

Date

Deb Bigge

Inspector Signature

08/17/2020

Date