

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sinte Gleska University Child Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Laura Nordbye**

Date of Inspection: **08/01/2019**

Time of Inspection: **2:22 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

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>MG - Three References RR - Training JS - 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;">08/22/2019</td> <td>09/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/22/2019	09/20/2019
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08/22/2019	09/20/2019				

Miscellaneous Rule Violations

61:15:06:08 - Fire detection requirements.

<p>Corrections To Be Made:</p> <p>Smoke detector beeping at the time of inspection.</p> <p>The provider will have the smoke detectors inspected to ensure all have charged batteries.</p> <p>** Maintenance staff ensured that the batteries were replaced and the system is working correctly. CCS received the maintenance report.</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;">08/15/2019</td> <td>08/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2019	08/19/2019
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08/15/2019	08/19/2019				

67:42:03:17 - Playground area and equipment.

Corrections To Be Made:	Agency Action:	
Grass in play area very tall and unsafe for the children. Playground is close to a wooded area and it is unable to see if there are any outside pests that have entered the playground.	Compliance Plan	
The provider will have the lawn mowed to provide a safe environment for children to utilize the outdoor space.	Suggested Completion Date:	Actual Completion Date:
** The law was mowed and a picture sent to CCS for verification.	08/15/2019	08/19/2019
	Status: Corrected	

Jamie Star Chief

Provider Signature

08/01/2019

Date

Laura Nordbye

Inspector Signature

08/01/2019

Date