

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Skies the Limit Academy**

City: **Fort Meade**

Provider Number: **016597854**

Inspector: **Lori Janssen**

Date of Inspection: **02/19/2020**

Time of Inspection: **1:38 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>KB - Three References EH - Timely Orientation ML - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</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;">02/28/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/28/2020	02/26/2020
Suggested Completion Date:	Actual Completion Date:				
02/28/2020	02/26/2020				

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>AE - Immunization Records SF - Immunization Records</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;">03/04/2020</td> <td style="text-align: center;">02/26/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/04/2020	02/26/2020
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I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program could not locate the previously written plan. Obtain the plan or develop a new written plan.	Compliance Plan	
CORRECTION: The Program developed a new written plan.	Suggested Completion Date:	Actual Completion Date:
	02/28/2020	02/28/2020
	Status: Corrected	

Ariel Lewis

Provider Signature

02/19/2020

Date

Lori Janssen

Inspector Signature

02/20/2020

Date