

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Pine Ridge Learning Center**

City: **Pine Ridge**

Provider Number: **016599296**

Inspector: **Tina Uecker**

Date of Inspection: **03/19/2019**

Time of Inspection: **12:05 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><b>CB - Timely Orientation</b>  <b>AP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR</b>  <b>AT - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR</b>  <b>AW - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/01/2019</b></td> <td style="text-align: center;"><b>03/26/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2019</b>	<b>03/26/2019</b>
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<b>04/01/2019</b>	<b>03/26/2019</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.

<p>Corrections To Be Made:</p> <p><b>OB - Emergency Permission</b>  <b>NF - Emergency Permission</b>  <b>SR - Immunization Records</b>  <b>KW - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/01/2019</b></td> <td style="text-align: center;"><b>03/26/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2019</b>	<b>03/26/2019</b>
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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

<p>Corrections To Be Made:</p> <p><b>An emergency preparedness plan needs to be developed, and staff need to be aware of the plan and where it can be located.</b></p> <p><b>*The emergency preparedness plan was provided to Child Care Services. The program did training will all staff regarding the plan and emergency preparedness.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/01/2019</b></td> <td><b>03/26/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>04/01/2019</b>	<b>03/26/2019</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

**Cheryl Blacksmith**

Provider Signature

**03/19/2019**

Date

**Tina Uecker**

Inspector Signature

**03/19/2019**

Date