

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Scholars**

City: **North Sioux City**

Provider Number: **018042975**

Inspector: **Shannon Terhark**

Date of Inspection: **09/03/2020**

Time of Inspection: **1:45 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

38. Does the program post in a visible location a copy of the facility's latest Inspections or Program & Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The current Program Inspection and Facility Safety Inspection need to be posted.</p> <p>***The current inspections are posted in the program.</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;">09/30/2020</td> <td style="text-align: center;">09/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2020	09/10/2020
Suggested Completion Date:	Actual Completion Date:				
09/30/2020	09/10/2020				

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

<p>Corrections To Be Made:</p> <p>One fire drill was completed in the last year. Four fire drills need to be completed each year. Please complete a fire drill by 9/11/20.</p> <p>***A fire drill was conducted on 9/10/20. The Provider has a clear understanding of the drill requirements.</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;">09/11/2020</td> <td style="text-align: center;">09/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2020	09/10/2020
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09/11/2020	09/10/2020				

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.

Corrections To Be Made:	Agency Action:	
MM - Sex Offender Registry Check, Criminal Record Check CW - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/30/2020	09/24/2020
	Status: Corrected	

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:	Agency Action:	
HA - Enrollment Date AF - Immunization Records RL - Enrollment Date BQ - Enrollment Date AS - Immunization Records PW - Enrollment Date TZ - Enrollment Date	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/30/2020	09/25/2020
	Status: Corrected	

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 liability insurance is needed. ***The current insurance policy was received by Child Care Services.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/30/2020	09/03/2020
	Status: Corrected	

Cindy Wheatley

Provider Signature

09/03/2020

Date

Shannon Terhark

Inspector Signature

09/03/2020

Date