

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St. Agnes Red and Gold**

City: **Vermillion**

Provider Number: **019524365**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/10/2018**

Time of Inspection: **9:30 AM**

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

A. Program Activities, Schedule and Environment

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>All nap mats must be in good repair. Several nap mats are ripped and must be replaced.</p> <p>Correction: All nap mats that were not in good repair have been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/10/2018</td> <td style="text-align: center;">11/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/10/2018	11/09/2018
Suggested Completion Date:	Actual Completion Date:				
11/10/2018	11/09/2018				

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.

Corrections To Be Made:	Agency Action:	
TA - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check MH - Sex Offender Registry Check, Criminal Record Check JM - Three References KR - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement RR - CPR, Training ES - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement JS - Training CS - Criminal Record Check, Timely Orientation, CPR, Training TT - Sex Offender Registry Check, Criminal Record Check HW - Central Registry Check, Criminal Record Check, Timely Orientation, CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/10/2018	11/27/2018
	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:	
GB - Immunization Records CC - Immunization Records FD - Immunization Records AH - Immunization Records MH - Immunization Records NJ - Immunization Records WL - Immunization Records BM - Immunization Records CM - Immunization Records NM - Immunization Records MN - Immunization Records HO - Immunization Records TO - Immunization Records JP - Emergency Contact RR - Immunization Records AW - Immunization Records EW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/10/2018	11/30/2018
	Status: Corrected	

Jessica Schulte
 Provider Signature

10/10/2018
 Date

Stacie Ugofsky
 Inspector Signature

10/10/2018
 Date