

Program Inspection Compliance Plan

Provider's Name: **Gregory Community Daycare Center**

City: **Gregory**

Provider Number: **000097051**

Inspector: **Deb Bigge**

Date of Inspection: **10/25/2022**

Time of Inspection: **11:54 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

No activity plans are in writing.

A written plan of activities is needed.

Verification of written activity plans was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2022

Actual
Completion
Date:

11/08/2022

Status: **Corrected**

5. Do infants have a safe sleep environment? 67:42:11:05

Corrections To Be Made:

Infants were sleeping with loose bedding and stuffed animals.

No loose bedding or soft materials are allowed in the infant sleep environment. Blankets and stuffed animals were immediately removed. Safe sleep was discussed with Provider to ensure appropriate sleep practices are followed going forward. All staff will sign an acknowledgement statement regarding safe sleep requirements and will complete additional safe sleep training.

Verification was received of signed acknowledgement statements and completion of the training.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

10/25/2022

Actual
Completion
Date:

10/25/2022

Status: **Corrected Immediately**

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:
SJ - Central Registry Check KK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check CP - Criminal Record Check, Timely Orientation, Training JS - Timely Orientation, CPR, Training	Compliance Plan Suggested Completion Date: 11/08/2022 Actual Completion Date: 11/28/2022 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:
LB - Immunization Records MB - Enrollment Date KB - Immunization Records JB - Immunization Records EB - Enrollment Date EG - Immunization Records AJ - Enrollment Date LK - Enrollment Date, Immunization Records CM - Immunization Records RP - Immunization Records MR - Enrollment Date BR - Immunization Records RR - Enrollment Date RR - Enrollment Date CS - Enrollment Date SS - Immunization Records MS - Immunization Records BS - Enrollment Date, Immunization Records BS - Enrollment Date, Immunization Records TW - Enrollment Date, Immunization Records	Compliance Plan Suggested Completion Date: 11/08/2022 Actual Completion Date: 12/01/2022 Status: Corrected

Katie Kalenda

Provider Signature

10/25/2022

Date

Deb Bigge

Inspector Signature

10/25/2022

Date