

Program Inspection Compliance Plan

Provider's Name: **USD Vucurevich Childrens
Center**

City: **Vermillion**

Provider Number: **000097127**

Inspector: **Rita Trager**

Date of Inspection: **09/12/2022**

Time of Inspection: **10:39 AM**

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.

Corrections To Be Made:

DA - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
IB - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
NC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
SC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
MF - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
NH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation
JH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AK - Timely Orientation, CPR, Training
MK - Sex Offender Registry Check, Criminal Record Check
BK - Sex Offender Registry Check, Criminal Record Check
MK - Timely Orientation, CPR, Training
JK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
LL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training
LM - Timely Orientation, Training
TM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
TN - Training
SO - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
TR - Three References, Sex Offender Registry Check, Criminal Record Check
MR - Timely Orientation, Training
AT - CPR, Training
ET - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
MW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
EW - Sex Offender Registry Check, Criminal Record Check
MW - Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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10/11/2022	01/09/2023
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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:

AH - Immunization Records
DL - Immunization Records
CM - Immunization Records
MM - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/12/2022

Actual
Completion
Date:

11/10/2022

Status: **Corrected**

Dawna Andersen

Provider Signature

09/12/2022

Date

Rita Trager

Inspector Signature

09/12/2022

Date