

Program Inspection Compliance Plan

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

City: **Vermillion**

Provider Number: **000097127**

Inspector: **Rita Trager**

Date of Inspection: **05/16/2023**

Time of Inspection: **9:01 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 - Training
BB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
NC - CPR
JH - CPR, Training
KH - CPR
JH - Training
JK - CPR
GP - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/12/2023	08/14/2023
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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:

OL - Immunization Records
DL - Immunization Records
AN - Immunization Records
LP - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/12/2023	07/12/2023
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Status: **Corrected**

Dawna Andersen

Provider Signature

05/16/2023

Date

Rita Trager

Inspector Signature

05/16/2023

Date