

Program Inspection Compliance Plan

Provider's Name: **Storytime Preschool and Child Care**

City: **North Sioux City**

Provider Number: **010604217**

Inspector: **Rita Trager**

Date of Inspection: **05/24/2023**

Time of Inspection: **10:00 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

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 additional fire drill to be completed</p> <p>*Correction: date of drill provided.</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;">06/24/2023</td> <td style="text-align: center;">05/25/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2023	05/25/2023
Suggested Completion Date:	Actual Completion Date:				
06/24/2023	05/25/2023				

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.

<p>Corrections To Be Made:</p> <p>JC - Criminal Record Check, C A/N Report Statement AD - C A/N Report Statement, Timely Orientation, Training MH - C A/N Report Statement JM - Sex Offender Registry Check, Criminal Record Check HS - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement LU - Sex Offender Registry Check, Criminal Record Check, Training</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;">06/24/2023</td> <td style="text-align: center;">08/10/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2023	08/10/2023
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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:

AR - Immunization Records
MR - Immunization Records
CS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/24/2023

06/14/2023

Status: **Corrected**

Kayla Potratz

Provider Signature

05/24/2023

Date

Rita Trager

Inspector Signature

05/24/2023

Date