

Program Inspection Compliance Plan

Provider's Name: **Storytime Preschool and
Childcare**

City: **North Sioux City**

Provider Number: **010604217**

Inspector: **Rita Trager**

Date of Inspection: **08/20/2024**

Time of Inspection: **9:25 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>There is no documentation showing the completion of a lock down drill.</p> <p>Documentation of one lock down drill to be provided to Office of Licensing and Accreditation</p> <p>*Correction: lock down drill completed on 09/18/24.</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;">09/20/2024</td> <td style="text-align: center;">09/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2024	09/18/2024
Suggested Completion Date:	Actual Completion Date:				
09/20/2024	09/18/2024				

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>ZD - Immunization Records</p> <p>EJ - Immunization Records</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;">09/20/2024</td> <td style="text-align: center;">09/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2024	09/17/2024
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09/20/2024	09/17/2024				

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

- MB - Training**
- LS - Sex Offender Registry Check**
- BV - Sex Offender Registry Check**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/20/2024	10/10/2024

Status: **Corrected**

Kayla Beach

Provider Signature

08/20/2024

Date

Rita Trager

Inspector Signature

08/20/2024

Date