

Program Inspection Compliance Plan

Provider's Name: **Crow Creek Tribal Daycare** City: **Fort Thompson** Provider Number: **010604407**
 Inspector: **Stacie Ugofsky** Date of Inspection: **09/20/2022** Time of Inspection: **1:42 PM**

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>Documentation of 4 fire drills and 1 tornado drill conducted in 2021 was not available at the time of the inspection.</p> <p>The program must provide documentation of 4 fire drills and 1 tornado drill annually.</p> <p>Correction: The program has a clear understanding of the fire and tornado drill requirements and will ensure four fire drills and one tornado drill are completed and documented annually.</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;">10/18/2022</td> <td style="text-align: center;">11/01/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2022	11/01/2022
Suggested Completion Date:	Actual Completion Date:				
10/18/2022	11/01/2022				

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>AK - Timely Orientation, Training</p> <p>JK - Timely Orientation, Training</p> <p>JK - Three References, C A/N Report Statement</p> <p>LL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>CV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>DV - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training</p>	<p>Agency Action:</p> <p>Corrective Action 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;">12/20/2022</td> <td style="text-align: center;">04/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/20/2022	04/27/2023
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12/20/2022	04/27/2023				

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:	
AH - Emergency Permission JL - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/30/2022	11/14/2022
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:15 - Other hazardous conditions.

Corrections To Be Made:	Agency Action:	
There is a fly strip hanging from the ceiling in the kitchen above the food preparation area.	Compliance Plan	
Fly strips can't be hung in the kitchen area where food is prepared,	Suggested Completion Date:	Actual Completion Date:
Correction: The fly strip hanging from the ceiling was removed immediately.	09/20/2022	09/20/2022
	Status: Corrected Immediately	

67:42:11:36 - Insect and rodent control.

Corrections To Be Made:	Agency Action:	
The windows on the west side of the day care are broken.	Corrective Action Plan	
The windows must be in good repair to prevent insects and rodents from entering and protect the day care from the weather elements.	Suggested Completion Date:	Actual Completion Date:
The broken glass was removed since the inspection was conducted. A corrective action plan was implemented to allow the program additional time to repair the windows.	03/31/2023	02/01/2023
Correction: the broken window has been replaced.	Status: Corrected	

67:42:11:37 - Floor construction.

Corrections To Be Made:

Several linoleum tiles in the main area of the day care are missing. The flooring is not maintained in good repair.

The flooring must be maintained in good repair.

A corrective action plan was implemented to allow the program additional time to repair the linoleum flooring.

The flooring will not be repaired since the day care will relocate to their new building in May 2023.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/31/2023

04/27/2023

Status: **Corrected**

Donna Voice

Provider Signature

09/20/2022

Date

Stacie Ugofsky

Inspector Signature

09/20/2022

Date