

Program Inspection Compliance Plan

Provider's Name: **Crow Creek Tribal Daycare**

City: **Fort Thompson**

Provider Number: **010604407**

Inspector: **Sarah Deakins**

Date of Inspection: **08/14/2023**

Time of Inspection: **2:41 PM**

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

B. Provider Practices

13. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

<p>Corrections To Be Made:</p> <p>The program does not have cribs or pack-n-play's available for children under one year of age.</p> <p>For children under one year of age, safe sleep recommendations provided by the American Academy of Pediatrics must be followed.</p> <p>The program has purchased pack-n-plays for the children under one year of age.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/28/2023</td> <td>10/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2023	10/04/2023
Suggested Completion Date:	Actual Completion Date:				
08/28/2023	10/04/2023				

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

Corrections To Be Made:	Agency Action:	
At the time of the inspection there was no documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.	Compliance Plan	
The program will have documentation showing two fire drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.	Suggested Completion Date:	Actual Completion Date:
Verification was received showing two fire drills, two shelter-in-place drills, and two lockdown drills were conducted in the past calendar year.	08/28/2023	10/16/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
HC - Immunization Records AH - Emergency Permission, Immunization Records BH - Immunization Records MH - Emergency Contact, Immunization Records JH - Immunization Records KK - Immunization Records DP - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/28/2023	10/12/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
AK - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Training JK - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Training JK - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training HL - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR LL - Central Registry Check, CPR, Training DM - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training CV - FBI Check, Orientation Complete, Training DV - Training	Corrective Action Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/03/2023	10/23/2023
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p>There was no new written emergency preparedness and response plan in place for the new building.</p> <p>The program will have a written emergency preparedness and response plan in place which covers all areas required to include evacuation; relocation; shelter-in-place; and lock-down procedures.</p> <p>Verification of the program's written emergency preparedness and response plan was received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 08/28/2023</p> <p>Actual Completion Date: 10/16/2023</p> <p>Status: Corrected</p>
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F. Insurance

52. Does the program have proof of current liability insurance? 67:42:17:43

<p>Corrections To Be Made:</p> <p>There was no verification of current liability insurance available at the time of the inspection.</p> <p>The program will have proof of current liability insurance available.</p> <p>Verification of current liability insurance was received.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <p>Suggested Completion Date: 11/03/2023</p> <p>Actual Completion Date: 10/23/2023</p> <p>Status: Corrected</p>
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Lani Long Crow
Provider Signature

08/14/2023
Date

Sarah Deakins
Inspector Signature

08/14/2023
Date