

Program Inspection Compliance Plan

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

City: **Fort Thompson**

Provider Number: **010604407**

Inspector: **Sarah Deakins**

Date of Inspection: **06/04/2024**

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.

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>No documentation of drills was available during the inspection.</p> <p>The provider must have documentation showing two fire drills, two evacuation drills, and two shelter-in-place drills conducted in the past calendar year.</p> <p>Verification of the programs drills from the past calendar year was received.</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;">06/28/2024</td> <td style="text-align: center;">07/25/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2024	07/25/2024
Suggested Completion Date:	Actual Completion Date:				
06/28/2024	07/25/2024				

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

<p>Corrections To Be Made:</p> <p>HC - Immunization Records VF - Immunization Records PH - Immunization Records MH - Immunization Records LL - Immunization Records DMC - Immunization Records DSJ - Immunization Records JSC - Immunization Records SV - 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;">06/28/2024</td> <td style="text-align: center;">07/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2024	07/22/2024
Suggested Completion Date:	Actual Completion Date:				
06/28/2024	07/22/2024				

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

Corrections To Be Made:

AK - C A/N Report Statement, Level II Complete, CPR, Training
JK - Level II Complete, CPR, Training
LL - Central Registry Check, CPR
DM - Level II Complete, CPR
CV - Training
DV - CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/28/2024

08/01/2024

Status: **Corrected**

Donna Voice

Provider Signature

08/16/2024

Date

Sarah Deakins

Inspector Signature

08/16/2024

Date