

Program Inspection Compliance Plan

Provider's Name: **Sicangu Oyate Cikala
Wanunspe Oti**

City: **Rosebud**

Provider Number: **010605243**

Inspector: **Andrea Neff**

Date of Inspection: **08/23/2022**

Time of Inspection: **10:50 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

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.

Corrections To Be Made:

AA - CPR
JG - Three References, CPR
EI - Three References, Sex Offender Registry Check, Criminal Record Check, CPR
JL - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR
RL - CPR
SN - Three References, Sex Offender Registry Check, Criminal Record Check, CPR
JS - Three References, Sex Offender Registry Check, Criminal Record Check, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/16/2022	12/27/2022

Status: **Corrected**

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:

JB - Immunization Records
SF - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/16/2022	10/21/2022

Status: **Corrected**

J. Written Program Policies

52. Policies related to requirement for reporting contagious diseases to the Department of Health?
67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy relating to the requirement for reporting contagious diseases to the Department of Health.	Compliance Plan	
Program needs to write a policy relating to the requirement for reporting contagious diseases to the Department of Health.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy relating to the requirement for reporting contagious diseases to the Department of Health.	09/16/2022	09/26/2022
	Status: Corrected	

58. Policies related to requirement for feeding of infants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program needs to revise infant feeding policy.	Compliance Plan	
Program needs to update infant feeding policy to include infant feeding schedule.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy updating the infant feeding policy to include infant feeding schedule.	09/16/2022	09/26/2022
	Status: Corrected	

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma?
67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement for prevention of shaken baby syndrome and abusive head trauma.	Compliance Plan	
Program needs to write a policy related to requirement for prevention of shaken baby syndrome and abusive head trauma.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requirement for prevention of shaken baby syndrome and abusive head trauma.	09/16/2022	09/26/2022
	Status: Corrected	

60. Policies related to requirement for whether or not transportation is provided? If provided, does the policy include use of child passenger restraint systems for children in care, following current laws and each vehicle will only carry the number of children allowed by vehicle passenger capacity determined by number of safety belts installed in the vehicle? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement for whether or not transportation is provided.	Compliance Plan	
Program needs to write a policy related to requirement for whether or not transportation is provided.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requirement for whether or not transportation is provided.	09/16/2022	09/26/2022
	Status: Corrected	

65. Policies related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of any staff member involved in a CA/N allegation or incident? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of an staff member involved in a CA/N allegation or incident.	Compliance Plan	
Program needs to write a policy related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of an staff member involved in a CA/N allegation or incident.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of an staff member involved in a CA/N allegation or incident.	09/16/2022	09/26/2022
	Status: Corrected	

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules.	Compliance Plan	
Program needs to write a policy related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules.	09/16/2022	09/26/2022
	Status: Corrected	

67. Policies related to requirements for each child care worker to be at least 18 years of age and supervised by director/program planner; and secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirements for each child care work to be at least 18 years of age and supervised by director/program planner; and the secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult.	Compliance Plan	
Program needs to write a policy related to requirements for each child care work to be at least 18 years of age and supervised by director/program planner; and the secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requirements for each child care work to be at least 18 years of age and supervised by director/program planner; and the secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult.	09/16/2022	09/26/2022
	Status: Corrected	

68. Policies related to requirement for describing that the person who plans center programming has specific education and experience? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy relating to requirement for describing that the person who plans center programming has specific education and experience.	Compliance Plan	
Program needs to write a policy relating to requirement for describing that the person who plans center programming has specific education and experience.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy relating to requirement for describing that the person who plans center programming has specific education and experience.	09/16/2022	09/26/2022
	Status: Corrected	

69. Policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling.	Compliance Plan	
Program needs to write a policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling.	09/16/2022	09/26/2022
	Status: Corrected	

70. Policies related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect.	Compliance Plan	
Program needs to write a policy related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted a written policy related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect.	09/16/2022	09/26/2022
	Status: Corrected	

71. Policies related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children.	Compliance Plan	
Program needs to write a policy related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children.	Suggested Completion Date:	Actual Completion Date:
	09/16/2022	09/26/2022
Correction: Program submitted a written policy related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children.	Status: Corrected	

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a policy related to requirement that no staff member's name will be located on the Sex Offender Registry.	Compliance Plan	
Program needs to write a policy related to requirement that no staff member's name will be located on the Sex Offender Registry.	Suggested Completion Date:	Actual Completion Date:
	09/16/2022	09/26/2022
Correction: Program submitted a written policy related to requirement that no staff member's name will be located on the Sex Offender Registry.	Status: Corrected	

Angela Lowe

Provider Signature

08/29/2022

Date

Andrea Neff

Inspector Signature

10/21/2022

Date