

Program Inspection Compliance Plan

Provider's Name: **Sicangu Oyate Cinkala
Waunspe Oti**

City: **Rosebud**

Provider Number: **010605243**

Inspector: **Andrea Neff**

Date of Inspection: **04/13/2023**

Time of Inspection: **12:10 PM**

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

A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

Corrections To Be Made:

One infant was found to be wrapped in a blanket laying in the crib.

Provider removed the blanket. Provider was given safe sleep sacks to use instead.

A Letter of Notification was issued for Safe Sleep.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

05/25/2023

Actual
Completion
Date:

05/22/2023

Status: **Corrected**

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

Corrections To Be Made:

Provider did not have documentation of the four fire drills and one tornado drill for 2022 available due to renovation.

Provider will need to submit the four fire drills and one tornado drill for 2022 documentation.

Correction: Provider submitted documentation for the fire/tornado drills.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/28/2023

Actual
Completion
Date:

04/21/2023

Status: **Corrected**

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:	Agency Action:
AA - CPR, Training AF - Three References AG - Three References JG - Three References, CPR, Training MH - Three References TI - Three References, C A/N Report Statement RL - CPR, Training NM - Three References	Compliance Plan Suggested Completion Date: 04/28/2023 Actual Completion Date: 05/02/2023 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:	Agency Action:
KC - Immunization Records SF - Immunization Records JK - Immunization Records	Compliance Plan Suggested Completion Date: 04/28/2023 Actual Completion Date: 04/21/2023 Status: Corrected

Randi Lowe

Provider Signature

05/12/2023

Date

Andrea Neff

Inspector Signature

04/14/2023

Date