

Program Inspection Compliance Plan

Provider's Name: **The Children's Ark Inc.**

City: **Chamberlain**

Provider Number: **010607199**

Inspector: **Sarah Deakins**

Date of Inspection: **03/27/2023**

Time of Inspection: **10:12 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.

<p>Corrections To Be Made:</p> <p>MA - CPR DH - CPR NH - Three References, Timely Orientation AL - Timely Orientation, CPR</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;">06/27/2023</td> <td style="text-align: center;">06/22/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/27/2023	06/22/2023
Suggested Completion Date:	Actual Completion Date:				
06/27/2023	06/22/2023				

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.

<p>Corrections To Be Made:</p> <p>DB - Immunization Records HB - Immunization Records OD - Immunization Records CD - Immunization Records ED - Immunization Records KE - Immunization Records SG - Immunization Records LH - Immunization Records EH - Immunization Records MM - Immunization Records HP - Emergency Contact, Immunization Records JP - Immunization Records AR - Immunization Records RS - 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;">03/31/2023</td> <td style="text-align: center;">04/06/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/31/2023	04/06/2023
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03/31/2023	04/06/2023				

Danielle Harmon

Provider Signature

03/27/2023

Date

Sarah Deakins

Inspector Signature

03/27/2023

Date