

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sunni Day's Learning Center**

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Julie Hermansen**

Date of Inspection: **10/26/2022**

Time of Inspection: **1:37 PM**

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, 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>SC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check SR - CPR, Training TR - CPR, Training KS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/26/2022</td> <td style="text-align: right;">12/28/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/26/2022	12/28/2022
Suggested Completion Date:	Actual Completion Date:				
11/26/2022	12/28/2022				

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>OH - Immunization Records MH - Immunization Records CJ - Emergency Permission CK - Immunization Records LL - Immunization Records AP - Immunization Records SU - Emergency Permission, Immunization Records EV - Immunization Records DYH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/26/2022</td> <td style="text-align: right;">11/29/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/26/2022	11/29/2022
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I. Written Procedures

44. Does the program have 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; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program didn't have a written emergency preparedness and response plan available at the time of the inspection.	Compliance Plan	
A written emergency preparedness and response plan is needed.	Suggested Completion Date:	Actual Completion Date:
Correction: The program has a written emergency preparedness and response plan on file at the daycare.	11/15/2022	11/29/2022
	Status: Corrected	

Tina Rousseau

Provider Signature

10/26/2022

Date

Julie Hermansen

Inspector Signature

10/26/2022

Date