

Program Inspection Compliance Plan

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

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Julie Hermansen**

Date of Inspection: **10/09/2024**

Time of Inspection: **4:08 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

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p>The children's records didn't include the names of authorized individuals to pick up the children.</p> <p>The children's records need to include names of authorized individuals to pick up the children.</p> <p>Correction: The Provider added names of authorized individuals to pick up the children.</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;">11/09/2024</td> <td style="text-align: center;">12/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/09/2024	12/09/2024
Suggested Completion Date:	Actual Completion Date:				
11/09/2024	12/09/2024				

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

<p>Corrections To Be Made:</p> <p>SC - Orientation Complete, CPR, Training</p> <p>SR - Level II Complete, CPR, Training</p> <p>TR - CPR</p> <p>SS - Orientation Complete, CPR, Training</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;">11/09/2024</td> <td style="text-align: center;">12/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/09/2024	12/09/2024
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Tina Rousseau

Provider Signature

10/09/2024

Date

Julie Hermansen

Inspector Signature

10/09/2024

Date