

Program Inspection Compliance Plan

Provider's Name: **Burke Daycare**

City: **Burke**

Provider Number: **010611327**

Inspector: **Sarah Deakins**

Date of Inspection: **10/13/2022**

Time of Inspection: **12:18 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>There are no activity plans on file/available.</p> <p>Written activity plans are needed.</p> <p>Verification of activity plans was received.</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;">10/27/2022</td> <td style="text-align: center;">11/29/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/27/2022	11/29/2022
Suggested Completion Date:	Actual Completion Date:				
10/27/2022	11/29/2022				

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>JC - Training</p> <p>AJ - Timely Orientation, Training</p> <p>CS - Three References, Timely Orientation, 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;">10/27/2022</td> <td style="text-align: center;">11/29/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/27/2022	11/29/2022
Suggested Completion Date:	Actual Completion Date:				
10/27/2022	11/29/2022				

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>LA - Emergency Permission BF - Emergency Permission KF - Emergency Permission AH - Emergency Contact LJ - Emergency Contact, Emergency Permission BK - Information Sheet, Emergency Permission RK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records RK - Emergency Permission TK - Emergency Contact, Emergency Permission CM - Emergency Permission CS - Emergency Permission CS - Enrollment Date CS - Emergency Permission NV - Emergency Permission VW - Emergency Permission KY - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/20/2022</td> <td>11/29/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2022	11/29/2022
Suggested Completion Date:	Actual Completion Date:				
10/20/2022	11/29/2022				

Laurie Pistulka
 Provider Signature

03/10/2023
 Date

Sarah Deakins
 Inspector Signature

03/10/2023
 Date