

Program Inspection Compliance Plan

Provider's Name: **Journey Kids Daycare Center** City: **Aberdeen**

Provider Number: **011102398**

Inspector: **Julie Hermansen** Date of Inspection: **07/06/2022**

Time of Inspection: **11:39 AM**

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 were no activity plans at the time of the inspection.</p> <p>Activity plans need to be developed and implemented for all ages.</p> <p>Correction: Activity plans have been developed and posted at the daycare.</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;">07/20/2022</td> <td style="text-align: center;">08/16/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/20/2022	08/16/2022
Suggested Completion Date:	Actual Completion Date:				
07/20/2022	08/16/2022				

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The program and facility safety inspection reports weren't posted at the time of the inspection.</p> <p>The program and facility safety inspection reports needs to be posted.</p> <p>Correction: The program and facility safety inspection reports have been posted in a visible location.</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;">07/12/2022</td> <td style="text-align: center;">08/16/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2022	08/16/2022
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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:	
JA - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
DD - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation	Suggested Completion Date:	Actual Completion Date:
AJ - Central Registry Check, Timely Orientation, CPR	08/06/2022	09/14/2022
AJ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
PP - CPR		

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:	
MR - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2022	08/17/2022
	Status: Corrected	

Rebecca Hebeisen

Provider Signature

07/06/2022

Date

Julie Hermansen

Inspector Signature

07/06/2022

Date