

Program Inspection Compliance Plan

Provider's Name: **Faulkton Area OST Program**

City: **Faulkton**

Provider Number: **011102455**

Inspector: **Julie Hermansen**

Date of Inspection: **08/31/2022**

Time of Inspection: **3:48 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 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>AC - CPR SH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check CL - CPR, Training KM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check AS - C A/N Report Statement AS - 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="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/30/2022</td> <td>10/07/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2022	10/07/2022
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K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

<p>Corrections To Be Made:</p> <p>Qualification for individual responsible for program planning and staff supervision-The program does not currently have a person employed who meets the rule requirements.</p> <p>All licensed programs are to have an individual responsible for planning and implementing the program of the daycare and supervise staff.</p> <p>A plan was implemented for the director to obtain the qualifications required as outlined in rule or to have someone hired that meets the qualifications no later than 06/30/2023</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/30/2023</td> <td>05/12/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2023	05/12/2023
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April Sorensen

Provider Signature

08/31/2022

Date

Julie Hermansen

Inspector Signature

08/31/2022

Date