

Program Inspection Compliance Plan

Provider's Name: **Crow Creek Head Start**

City: **Fort Thompson**

Provider Number: **014511901**

Inspector: **Rita Trager**

Date of Inspection: **09/20/2022**

Time of Inspection: **9:03 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

Corrections To Be Made:

Activity plans needed for Yamni and Zaptan rooms

***Correction: Activity plan developed and posted.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/18/2022

Actual
Completion
Date:

10/12/2022

Status: **Corrected**

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

Corrections To Be Made:

Current Facility Safety and Program Inspections to be posted.

***Correction: Current inspections posted as of 10/12/2022**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/18/2022

Actual
Completion
Date:

10/12/2022

Status: **Corrected**

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:	Agency Action:	
Four annual fire drills were not completed. The program will complete one fire drill by 10/18/22	Compliance Plan	
*Correction: Drill completed on 10/11/22	Suggested Completion Date:	Actual Completion Date:
	10/18/2022	10/11/2022
	Status: Corrected	

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:	
WB - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Compliance Plan	
PT - CPR, Training	Suggested Completion Date:	Actual Completion Date:
IT - CPR, Training	10/31/2022	10/31/2022
	Status: Corrected	

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:	
SG - Emergency Contact	Compliance Plan	
EJ - Immunization Records	Suggested Completion Date:	Actual Completion Date:
CM - Immunization Records	10/31/2022	10/19/2022
AP - Immunization Records	Status: Corrected	

Penny Marsh

Provider Signature

09/20/2022

Date

Rita Trager

Inspector Signature

09/20/2022

Date