

Program Inspection Compliance Plan

Provider's Name: **Cougar Cubs Daycare**

City: **Bonesteel**

Provider Number: **014512466**

Inspector: **Deb Bigge**

Date of Inspection: **10/25/2022**

Time of Inspection: **9:46 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>Documentation of activity plans was not available during the inspection.</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-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/28/2022</td> <td style="text-align: center;">12/19/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/28/2022	12/19/2022
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11/28/2022	12/19/2022				

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>RI - Timely Orientation, Training</p> <p>IM - Timely Orientation, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/28/2022</td> <td style="text-align: center;">12/19/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/28/2022	12/19/2022
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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:	
DB - Immunization Records	Compliance Plan	
RP - Immunization Records	Suggested Completion Date:	Actual Completion Date:
RP - Immunization Records	11/28/2022	12/19/2022
MP - Immunization Records	Status: Corrected	
MP - Immunization Records		
AP - Immunization Records		
LU - Immunization Records		
BW - Immunization Records		

J. Written Program Policies

48. Policies related to fee schedules and when payment is due? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program does not have a policy regarding the fee schedule and when payment is due.	Compliance Plan	
An updated policy is needed regarding this information.	Suggested Completion Date:	Actual Completion Date:
Verification of the policy was received.	11/28/2022	12/22/2022
	Status: Corrected	

50. Policy related to requirement for children's immunization records to be obtained and maintained current? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program does not have a policy regarding immunization records needing to be kept current.	Compliance Plan	
An updated policy is needed regarding this information.	Suggested Completion Date:	Actual Completion Date:
Verification of the policy was received.	11/28/2022	12/22/2022
	Status: Corrected	

Autumn Hall

Provider Signature

10/25/2022

Date

Deb Bigge

Inspector Signature

10/25/2022

Date