

# Program Inspection Compliance Plan

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

City: **Bonesteel**

Provider Number: **014512466**

Inspector: **Sarah Deakins**

Date of Inspection: **02/22/2024**

Time of Inspection: **2:39 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Provider Practices

24. Does the provider comply with their responsibility to report to the Office of Licensing & Accreditation within 24 hours any incidents or changes in circumstances that may affect their ability to meet licensing requirements? 67:42:17:06 Note: This includes but is not limited to a new director, use of space not yet approved, renovating of space used, damage to the building, change in location or ownership, involvement with child protective services or law enforcement, serious injury that requires medical attention or dental care or death of child in care, etc.

<p>Corrections To Be Made:</p> <p><b>At the time of the inspection, an interim director was at the program. The program has not maintained regular communication as to the status of their director and program planner.</b></p> <p><b>The program will report to the Office of Licensing &amp; Accreditation within 24 hours any incident or change in circumstances that may affect their ability to meet licensing requirements, including a new or interim director.</b></p> <p><b>The Provider sent verification of the change in director, and they will notify OLA within 24 hours if there are any future director changes.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td><b>03/11/2024</b></td> <td><b>03/02/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/11/2024</b>	<b>03/02/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/11/2024</b>	<b>03/02/2024</b>				

## Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

### C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
<b>ZC - Immunization Records</b>	<b>Compliance Plan</b>	
<b>HP - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>RP - Immunization Records</b>	<b>03/11/2024</b>	<b>03/02/2024</b>
<b>RP - Immunization Records</b>	Status: <b>Corrected</b>	
<b>MP - Immunization Records</b>		

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
<b>LA - Central Registry Check, Sex Offender Registry Check, CPR</b>	<b>Compliance Plan</b>	
<b>HB - Central Registry Check, Sex Offender Registry Check, CPR, Training</b>	Suggested Completion Date:	Actual Completion Date:
<b>DB - Central Registry Check, Sex Offender Registry Check, CPR</b>	<b>03/11/2024</b>	<b>03/25/2024</b>
<b>DW - CPR, Training</b>	Status: <b>Corrected</b>	

## F. Insurance

52. Does the program have proof of current liability insurance? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>At the time of the inspection, proof of current liability insurance was not available.</b>	<b>Compliance Plan</b>	
<b>The program will ensure there is proof of current liability insurance available at the time of the inspection.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Program provided proof of current liability insurance.</b>	<b>03/11/2024</b>	<b>02/26/2024</b>
	Status: <b>Corrected</b>	

## Miscellaneous Rule Violations

67:42:17:39 - Electrical outlet covers

Corrections To Be Made:	Agency Action:	
<b>At the time of the inspection, the program has not yet installed self-closing or tamper-resistant outlet covers in the school-age room.</b>	<b>Compliance Plan</b>	
<b>Daycare centers must have self-closing or tamper resistant outlet covers on any unused outlets.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Provider sent verification the outlets in the preschool room has been changed to tamper resistant outlets.</b>	<b>03/18/2024</b>	<b>04/08/2024</b>
	Status: <b>Corrected</b>	

**Laurie Pistulka**

Provider Signature

**02/22/2024**

Date

**Sarah Deakins**

Inspector Signature

**02/22/2024**

Date