

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Stickney Community Daycare**

City: **Stickney**

Provider Number: **014512569**

Inspector: **Sarah Deakins**

Date of Inspection: **03/07/2023**

Time of Inspection: **10:11 AM**

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, 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>BA - CPR AG - CPR JW - Timely Orientation OW - CPR</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;">03/21/2023</td> <td>04/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/21/2023	04/03/2023
Suggested Completion Date:	Actual Completion Date:				
03/21/2023	04/03/2023				

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.

<p>Corrections To Be Made:</p> <p>KA - Immunization Records AK - Immunization Records NS - Immunization Records</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;">03/08/2023</td> <td>03/08/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/08/2023	03/08/2023
Suggested Completion Date:	Actual Completion Date:				
03/08/2023	03/08/2023				

Miscellaneous Rule Violations

61:15:06:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
A baby gate is being used in a doorway that does not meet the minimum width of 32". This gate also hinders exiting through the south side of the facility.	Compliance Plan	
Baby gates used in a doorway must have at least a 32" opening. Exits from the facility must remain unblocked.	Suggested Completion Date:	Actual Completion Date:
Verification of the removal of the baby gate was received.	03/08/2023	03/15/2023
	Status: Corrected	

Alysha Gray

Provider Signature

03/07/2023

Date

Sarah Deakins

Inspector Signature

03/07/2023

Date