

Program Inspection Compliance Plan

Provider's Name: **Adventure Academy**

City: **Wagner**

Provider Number: **014512573**

Inspector: **Deb Bigge**

Date of Inspection: **11/02/2022**

Time of Inspection: **8:57 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:

The lesson plans do not include any formal/written activities for older toddlers.

Activity plans are needed that offer activities to meet the needs of all age groups in care.

A Corrective Action Plan was implemented to give the Provider additional time to provide verification of compliance.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

02/03/2023

Actual
Completion
Date:

03/30/2023

Status: **Corrected**

5. Do infants have a safe sleep environment? 67:42:11:05

Corrections To Be Made:

During the inspection an infant was observed to be sleeping with a loose blanket.

No loose bedding is allowed in the infant sleep environment.

The blanket was immediately removed. Safe sleep was discussed with Provider to ensure appropriate sleep practices are followed going forward. All staff will sign an acknowledgement statement regarding safe sleep requirements and will complete additional safe sleep training. A Corrective Action Plan was implemented to give the Provider additional time to provide verification of compliance.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

11/02/2022

Actual
Completion
Date:

11/02/2022

Status: **Corrected Immediately**

B. Program Practices

15. Are medications stored inaccessible to children; in original container, with original label intact?
67:42:10:15

Corrections To Be Made:	Agency Action:	
Medication is not always brought in the original container, with the original label. Medication is stored in a plastic box at the top of children's cubbies where it is accessible to older children.	Compliance Plan	
Medications must be brought in the original container with the original label and must be stored inaccessible to children	Suggested Completion Date:	Actual Completion Date:
Families were notified of requirement to bring medication in the original container and medication storage was moved to a location inaccessible to children.	11/02/2022	11/03/2022
	Status: Corrected	

C. Staff-Child Ratios

27. Is there 20 or less children in an activity grouping and staff to child ratio met at all times? 67:42:10:07
NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:	Agency Action:	
The program was out of ratio by one child for around 15 minutes at start of the inspection due to a scheduled staff member calling in sick. The staff to child ratios were not maintained during outdoor play.	Compliance Plan	
The correct staff to child ratio must be maintained at all times.	Suggested Completion Date:	Actual Completion Date:
Ratio requirements were discussed with Provider and Provider agreed to assure correct ratio is maintained going forward.	11/02/2022	11/02/2022
	Status: Corrected	

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:

No documentation of last year's drills was available. The program completed a fire drill in August.

Four fire drills and one tornado drill must be completed and documented yearly. The program will complete a fire drill in the next month.

A Corrective Action Plan was implemented to give the Provider additional time to provide verification of compliance.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

02/03/2023

Actual
Completion
Date:

03/30/2023

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:

AB - Three References, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training

MD - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

RD - Three References, C A/N Report Statement, Timely Orientation, CPR, Training

KD - Timely Orientation, CPR, Training

CH - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation, CPR, Training

JL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

AO - Three References, C A/N Report Statement, Timely Orientation, CPR, Training

BS - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

KW - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

02/03/2023

Actual
Completion
Date:

03/31/2023

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:

LB - Enrollment Date
BD - Enrollment Date, Emergency Permission
LH - Emergency Permission, Immunization Records
EK - Immunization Records
HK - Emergency Permission
KK - Immunization Records
NM - Immunization Records
HR - Emergency Permission
RSE - Immunization Records
LT - Emergency Permission
SVW - Immunization Records
CW - Enrollment Date, Emergency Contact
VW - Enrollment Date, Immunization Records

Agency Action:

Corrective Action Plan

Suggested Completion Date:	Actual Completion Date:
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02/03/2023	03/31/2023
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Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:02 - Playground area -- Group care centers, residential treatment centers, day care programs, and intensive residential treatment centers.

Corrections To Be Made:

The railing on the deck is rotting, boards on the outdoor play structure are broken of and create a safety/injury risk (board that holds steering wheel), and screws on the sill of storage create a safety/injury risk.

The outdoor play area and equipment must be maintained in a safe manner.

A Corrective Action Plan was implemented to give the Provider additional time to provide verification of compliance.

Agency Action:

Corrective Action Plan

Suggested Completion Date:	Actual Completion Date:
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05/31/2023	05/17/2023
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Status: **Corrected**

Christina His Law

Provider Signature

11/02/2022

Date

Deb Bigge

Inspector Signature

11/02/2022

Date