

Program Inspection Compliance Plan

Provider's Name: **Adventure Academy**

City: **Wagner**

Provider Number: **014512573**

Inspector: **Deb Bigge**

Date of Inspection: **10/18/2023**

Time of Inspection: **10:29 AM**

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

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:

**HC - Emergency Permission
KW - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/03/2023

Actual
Completion
Date:

11/06/2023

Status: **Corrected**

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

Corrections To Be Made:

**AB - Training
BF - Address & Phone Number, C A/N Report Statement
TR - Orientation Complete
MS - C A/N Report Statement, Orientation Complete, Training
KW - Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Two providers had not completed orientation training within 90 days of hire.

Orientation training must be completed within 90 days of hire and before caring for children unsupervised.

Verification of completed orientation training was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2023

Actual
Completion
Date:

12/05/2023

Status: **Corrected**

Annessa Brugier

Provider Signature

10/18/2023

Date

Deb Bigge

Inspector Signature

10/18/2023

Date