

Program Inspection Compliance Plan

Provider's Name: **Adventure Academy**

City: **Wagner**

Provider Number: **014512573**

Inspector: **Deb Bigge**

Date of Inspection: **06/04/2024**

Time of Inspection: **12:25 PM**

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

The dates of drills completed in 2023 could not be located.

Two fire, two shelter-in-place, and two lockdown drills need to be completed yearly.

The program has completed two fire and lockdown drills and one shelter-in-place drill for 2024 and has documentation of the drills on file.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/11/2024

Actual
Completion
Date:

07/26/2024

Status: **Corrected**

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

Corrections To Be Made:

MB - Emergency Permission, Immunization Records
BB - Immunization Records
EB - Immunization Records
EB - Immunization Records
CC - Immunization Records
FC - Immunization Records
AD - Immunization Records
LH - Immunization Records
HH - Immunization Records
MH - Immunization Records
WK - Immunization Records
BM - Immunization Records
KW - Immunization Records
MW - Immunization Records
VW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/18/2024	06/26/2024
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Status: **Corrected**

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

Corrections To Be Made:

JB - Orientation Complete, CPR
BF - Orientation Complete, CPR
CH - CPR, Training
JL - Training
TR - Orientation Complete, CPR
MS - C A/N Report Statement
MW - Orientation Complete, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/18/2024	07/25/2024
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Status: **Corrected**

Annessa Brugier

Provider Signature

06/04/2024

Date

Deb Bigge

Inspector Signature

06/04/2024

Date