

Program Inspection Compliance Plan

Provider's Name: **Dupree YMCA Childcare**

City: **Dupree**

Provider Number: **014512584**

Inspector: **Andrea Neff**

Date of Inspection: **08/09/2023**

Time of Inspection: **1:30 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

<p>Corrections To Be Made:</p> <p>Provider did not have documentation showing fire evacuation drills, two shelter-in-place drills and two lockdowns drills.</p> <p>Provider will need to submit documentation showing drills practiced. If any drill is missing then the Provider will need to make up.</p> <p>Correction: Provider submitted the documentation showing drills practiced.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/28/2023</td> <td style="text-align: center;">08/17/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2023	08/17/2023
Suggested Completion Date:	Actual Completion Date:				
08/28/2023	08/17/2023				

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

<p>Corrections To Be Made:</p> <p>SB - CPR CF - Central Registry Check, Sex Offender Registry Check, FBI Check, NCIC Check CF - Central Registry Check, Sex Offender Registry Check, FBI Check, NCIC Check NL - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/28/2023</td> <td style="text-align: center;">09/06/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2023	09/06/2023
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D. Transportation

46. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

Corrections To Be Made:	Agency Action:	
Provider did not have parental written permission for each child that is being transported. Provider transports during field trips.	Compliance Plan	
Provider will need to provide parental written permission for each child that is being transported.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted parental written permission form that is used when children are being transported.	08/28/2023	08/17/2023
	Status: Corrected	

Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:	Agency Action:	
The back door that is used for a fire exit was blocked with chairs and extra baby bouncers.	Compliance Plan	
Fire escapes shall be always kept clear and unobstructed and maintained in good working order. Provider will need to unblock the fire exit and always keep it unobstructed.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider unblocked the fire exit door and has a plan to always keep it unobstructed.	08/15/2023	08/17/2023
	Status: Corrected	

Karlisle High Bear

Provider Signature

08/11/2023

Date

Andrea Neff

Inspector Signature

08/11/2023

Date