

Program Inspection Compliance Plan

Provider's Name: **Unki Takoja Oti Day Care**

City: **Eagle Butte**

Provider Number: **015401867**

Inspector: **Julie Hermansen**

Date of Inspection: **10/26/2022**

Time of Inspection: **3:06 PM**

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 and 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>HH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check JL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/26/2022</td> <td style="text-align: right;">12/12/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/26/2022	12/12/2022
Suggested Completion Date:	Actual Completion Date:				
11/26/2022	12/12/2022				

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>DC - Immunization Records SD - Immunization Records JG - Immunization Records AK - Immunization Records AL - Immunization Records VO - Immunization Records KR - Immunization Records LRS - Immunization Records ES - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/26/2022</td> <td style="text-align: right;">12/12/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/26/2022	12/12/2022
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H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
There was no documentation of the current liability insurance at the time of the inspection.	Compliance Plan	
Documentation of the current liability insurance is needed.	Suggested Completion Date:	Actual Completion Date:
Correction: Documentation of the current liability insurance is on file.	11/15/2022	12/16/2022
	Status: Corrected	

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The Provider didn't have a written emergency preparedness and response plan.	Compliance Plan	
The Provider needs a written emergency preparedness and response plan in place.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider has a written emergency preparedness and response plan in place.	11/15/2022	12/16/2022
	Status: Corrected	

Danita Allen
Provider Signature

10/26/2022
Date

Julie Hermansen
Inspector Signature

10/26/2022
Date