

Program Inspection Compliance Plan

Provider's Name: **Childrens Castle**

City: **Pierre**

Provider Number: **015507510**

Inspector: **Tina Uecker**

Date of Inspection: **09/22/2022**

Time of Inspection: **12:00 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

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:

The program did not have documentation of the fire drills/tornado drill for 2021. Four fire drills and 1 tornado drill must be conducted every year.

***Verification received for the fire and tornado drills. The Provider has a clear understanding of the fire & tornado drill requirements.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/14/2022

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:

**PB - C A/N Report Statement, CPR
TF - Three References
BK - CPR
EL - CPR
CS - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/14/2022

Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:12 - Heating, ventilating, and cooling systems.

Corrections To Be Made:

A oscillating fan was accessible to children.

The fan should be moved so children do not have access to it.

***The fan was removed from the room.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/30/2022

Actual
Completion
Date:

10/14/2022

Status: **Corrected**

Terra Thompson

Provider Signature

09/27/2022

Date

Tina Uecker

Inspector Signature

09/27/2022

Date