

Program Inspection Compliance Plan

Provider's Name: **Sinte Gleska Universtiy Child
Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Andrea Neff**

Date of Inspection: **04/13/2023**

Time of Inspection: **2:20 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

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.

Corrections To Be Made:	Agency Action:	
WE - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/04/2023	05/08/2023
	Status: Corrected	

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:	
Programs liability insurance on file expired 04/09/2023.	Compliance Plan	
Program will need to submit current liability insurance.	Suggested Completion Date:	Actual Completion Date:
Correction: Program submitted current liability insurance.	05/04/2023	05/02/2023
	Status: Corrected	

I. Written Procedures

45. Does the program provide a written Staff Training Plan? 67:42:10:06

Corrections To Be Made:	Agency Action:	
Provider did not have a written staff training plan.	Compliance Plan	
Provider will need to submit a written staff training plan.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a written staff training plan.	05/04/2023	05/02/2023
	Status: Corrected	

Jamie Star Chief

Provider Signature

04/20/2023

Date

Andrea Neff

Inspector Signature

04/20/2023

Date