

Program Inspection Compliance Plan

Provider's Name: **Wanbli Cincala TaWahohpi-
Little Eagles Nest**

City: **Batesland**

Provider Number: **016597799**

Inspector: **Andrea Neff**

Date of Inspection: **08/22/2023**

Time of Inspection: **11:45 AM**

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

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

<p>Corrections To Be Made:</p> <p>LAH - Emergency Permission MC - Emergency Permission, Immunization Records RE - Emergency Contact, Emergency Permission JEJ - Emergency Permission IHNH - Emergency Permission DK - Emergency Permission MK - Emergency Permission CL - Emergency Permission ERS - Emergency Permission JRS - Emergency Permission CRSJ - Emergency Contact, Emergency Permission MR - Emergency Permission</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;">09/06/2023</td> <td style="text-align: center;">08/31/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2023	08/31/2023
Suggested Completion Date:	Actual Completion Date:				
09/06/2023	08/31/2023				

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

<p>Corrections To Be Made:</p> <p>GB - Central Registry Check, Sex Offender Registry Check</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;">09/06/2023</td> <td style="text-align: center;">09/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2023	09/28/2023
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09/06/2023	09/28/2023				

Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:	Agency Action:	
Both classroom doorways have gates that are blocking the exits.	Compliance Plan	
Fire exits cannot be blocked. Program will need to remove the gates on both classroom doors to make exiting and entering the classroom easy in case of an emergency.	Suggested Completion Date:	Actual Completion Date:
Correction: Program removed the gates on both classroom doors to make exiting and entering the classroom easy in case of an emergency.	09/06/2023	08/31/2023
	Status: Corrected	

Sarah Clifford

Provider Signature

08/24/2023

Date

Andrea Neff

Inspector Signature

08/24/2023

Date