

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Owayawa Cikala Lakota Immersion**

City: **Porcupine**

Provider Number: **016597872**

Inspector: **Tina Uecker**

Date of Inspection: **08/09/2022**

Time of Inspection: **10:00 AM**

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, 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><b>MA - Timely Orientation, CPR, Training</b>  <b>JC - Three References, Timely Orientation, CPR, Training</b>  <b>KH - Three References, Timely Orientation, CPR, Training</b>  <b>DN - CPR, Training</b>  <b>KP - C A/N Report Statement, CPR</b>  <b>AW - Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>08/30/2022</b></td> <td><b>10/14/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2022</b>	<b>10/14/2022</b>
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<b>08/30/2022</b>	<b>10/14/2022</b>				

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><b>DH - Immunization Records</b>  <b>KH - Immunization Records</b>  <b>CH - Immunization Records</b>  <b>CL - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>08/30/2022</b></td> <td><b>10/14/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2022</b>	<b>10/14/2022</b>
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<b>08/30/2022</b>	<b>10/14/2022</b>				

**Jordan Carlow**

Provider Signature

**08/11/2022**

Date

**Tina Uecker**

Inspector Signature

**08/11/2022**

Date