

Program Inspection Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Andrea Neff**

Date of Inspection: **05/02/2023**

Time of Inspection: **8:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Program Practices

15. Are medications stored inaccessible to children; in original container, with original label intact?
67:42:10:15

Corrections To Be Made:

Provider had a basket of medications sitting on counter and was accessible to children.

Provider moved the medication basket out of reach of the children during inspection.

Provider needs to ensure medications are stored inaccessible to children at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/02/2023

Actual
Completion
Date:

05/02/2023

Status: **Corrected Immediately**

C. Staff-Child Ratios

28. Do all staff, under 18 years old, work under direct and constant supervision of an adult? 67:42:10:05

Corrections To Be Made:	Agency Action:	
A staff member under 18 years old was unsupervised in classroom with children.	Compliance Plan	
Staff under 18 years old must work under direct and constant supervision of an adult.	Suggested Completion Date:	Actual Completion Date:
Provider will need to submit a written plan on how staff under the age of 18 years old will work under direct and constant supervision of an adult at all times.	05/19/2023	07/06/2023
Correction: Provider submitted a written plan on how staff under the age of 18 years old will work under direct and constant supervision of an adult at all times.	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:		
EB - Timely Orientation, CPR	Compliance Plan		
ME - Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:	
KH - Timely Orientation			
MJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	05/19/2023	07/20/2023	
AJ - Training			
ZM - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training	Status: Corrected		
HR - Training			

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:	
TG - Immunization Records	Compliance Plan	
LM - Immunization Records	Suggested Completion Date:	Actual Completion Date:
JV - Emergency Contact		
	05/19/2023	07/06/2023
	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:	
Program 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.	05/19/2023	07/06/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:	Agency Action:	
Diaper changing pad in the infant room is torn.	Compliance Plan	
Provider will need to replace the diaper changing pad in the infant room.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider replaced the diaper changing pad in the infant room.	05/19/2023	07/06/2023
	Status: Corrected	

Skyler McVay

Provider Signature

05/05/2023

Date

Andrea Neff

Inspector Signature

05/05/2023

Date