

Program Inspection Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Andrea Neff**

Date of Inspection: **08/20/2024**

Time of Inspection: **9:13 AM**

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

B. Provider Practices

20. Are medications stored out of reach from children and placed in a non-absorbent container labeled medication if refrigeration is required? 67:42:17:28

Corrections To Be Made:

There was a basket of medication located by the printer in the open room and accessible to children.

Medications need to be stored out of reach of children.

Correction: Program moved the medications to the locked office where the medications are inaccessible to children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/23/2024

Actual
Completion
Date:

09/13/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Program did not have documentation showing the two fire drills, two shelter-in-place drills and two lockdowns drills for 2023.

Program will need to submit documentation showing proof of emergency preparedness drills.

Correction: Program submitted documentation showing proof of emergency preparedness drills.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/05/2024

Actual
Completion
Date:

09/25/2024

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
JB - Emergency Contact	Compliance Plan	
AG - Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
HG - Emergency Permission		
TG - Emergency Permission, Immunization Records	09/05/2024	08/23/2024
CK - Emergency Permission	Status: Corrected	
FK - Emergency Permission		
BM - Emergency Permission, Immunization Records		
MP - Emergency Permission		
AR - Emergency Permission, Immunization Records		
JV - Emergency Contact		

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

Corrections To Be Made:	Agency Action:	
Seven children's records did not have the names of authorized individuals to pick up children.	Compliance Plan	
The names of authorized individuals to pick up children were provided for seven children in care.	Suggested Completion Date:	Actual Completion Date:
	09/05/2024	08/23/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
CB - Central Registry Check, Sex Offender Registry Check	Compliance Plan	
ME - Training	Suggested Completion Date:	Actual Completion Date:
KH - Central Registry Check, Sex Offender Registry Check, CPR		
AO - Central Registry Check, Sex Offender Registry Check	09/05/2024	10/28/2024
KR - Sex Offender Registry Check, CPR	Status: Corrected	
RS - Central Registry Check, Sex Offender Registry Check		

Kristen Kari

Provider Signature

08/20/2024

Date

Andrea Neff

Inspector Signature

08/20/2024

Date