

Program Inspection Compliance Plan

Provider's Name: **Prodigy Learning Center**

City: **North Sioux City**

Provider Number: **018042118**

Inspector: **Teri Pieters**

Date of Inspection: **11/16/2022**

Time of Inspection: **9:30 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 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:

RB - CPR
KC - CPR
CF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR
JG - Timely Orientation, CPR
AH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR
SH - Timely Orientation, CPR
NK - Timely Orientation, Training
BK - Criminal Record Check, CPR, Training
KL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR
HL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
MM - Timely Orientation
MM - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
EM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training
AM - Timely Orientation, Training
EM - Timely Orientation, Training
JN - Central Registry Check, Timely Orientation, CPR, Training
PO - CPR
LP - Central Registry Check
KS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
KS - CPR
EW - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
KW - Timely Orientation

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/20/2022	12/27/2022

Status: **Corrected**

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:

LH - Enrollment Date, Immunization Records
OH - Immunization Records
CJ - Immunization Records
AK - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/20/2022

Actual
Completion
Date:

12/16/2022

Status: **Corrected**

Kathy Soldati

Provider Signature

01/03/2023

Date

Teri Pieters

Inspector Signature

11/16/2022

Date