

# Program Inspection Compliance Plan

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

City: **Dakota Dunes**

Provider Number: **018042118**

Inspector: **Rita Trager**

Date of Inspection: **05/31/2023**

Time of Inspection: **8:48 AM**

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

## A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

**Schedule to be updated for Ben's room and submitted to OLA.**

**\*Correction: Schedule has been updated and is posted at the facility**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**06/30/2023**

Actual  
Completion  
Date:

**07/14/2023**

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:

DA - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training  
 JB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check  
 MC - Training  
 CF - Timely Orientation, Training  
 JG - Timely Orientation, Training  
 TG - Training  
 AH - Timely Orientation, CPR, Training  
 HL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training  
 MM - Timely Orientation, CPR, Training  
 MM - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training  
 EM - Timely Orientation, CPR, Training  
 EM - Timely Orientation, Training  
 AM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement  
 JN - Criminal Record Check  
 LP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check  
 AR - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training  
 KS - Three References, Timely Orientation, CPR, Training  
 CS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check  
 KW - CPR, Training  
 MY - CPR, Training

Agency Action:

**Compliance Plan**

|                            |                         |
|----------------------------|-------------------------|
| Suggested Completion Date: | Actual Completion Date: |
|----------------------------|-------------------------|

|                   |                   |
|-------------------|-------------------|
| <b>06/30/2023</b> | <b>08/10/2023</b> |
|-------------------|-------------------|

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:

CA - Immunization Records  
 GA - Immunization Records  
 MA - Immunization Records  
 VC - Immunization Records  
 CK - Immunization Records  
 JS - Immunization Records  
 ET - Immunization Records  
 LT - Immunization Records

Agency Action:

**Compliance Plan**

|                            |                         |
|----------------------------|-------------------------|
| Suggested Completion Date: | Actual Completion Date: |
|----------------------------|-------------------------|

|                   |                   |
|-------------------|-------------------|
| <b>06/30/2023</b> | <b>07/14/2023</b> |
|-------------------|-------------------|

Status: **Corrected**

**Kathi Soldati**

Provider Signature

**05/31/2023**

Date

**Rita Trager**

Inspector Signature

**05/31/2023**

Date