

# Program Inspection Compliance Plan

Provider's Name: **Blue Dragon Academy**

City: **Garretson**

Provider Number: **018042210**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/31/2022**

Time of Inspection: **10:14 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:	
<b>An activity plan is not developed and implemented in the school aged room.</b>	<b>Compliance Plan</b>	
<b>An activity plan must be developed and implemented that offer a variety of activities to meet needs of various age groups.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: An activity plan was developed and implemented in the school aged classroom shortly after the inspection was completed.</b>	<b>09/30/2022</b>	<b>08/31/2022</b>
	Status: <b>Corrected</b>	

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:	
<b>Nap mats in the monkey room are ripped and torn.</b>	<b>Compliance Plan</b>	
<b>Nap mats must be in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The ripped and torn nap mats were discarded and replaced.</b>	<b>09/15/2022</b>	<b>08/31/2022</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>A daily schedule is not developed in the PreK room.</b>	<b>Compliance Plan</b>	
<b>The program must have a written daily schedule.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: A written daily schedule was made available in the PreK classroom shortly after the inspection was completed.</b>	<b>09/17/2022</b>	<b>08/31/2022</b>
	Status: <b>Corrected</b>	

**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:	
<b>RA - Training</b>	<b>Compliance Plan</b>	
<b>MA - Three References</b>	Suggested Completion Date:	Actual Completion Date:
<b>TB - Central Registry Check, Timely Orientation, CPR</b>	<b>09/30/2022</b>	<b>08/31/2022</b>
<b>JB - Timely Orientation, CPR</b>	Status: <b>Corrected</b>	
<b>MD - Central Registry Check, Timely Orientation</b>		
<b>HD - Timely Orientation</b>		
<b>TE - Criminal Record Check</b>		
<b>MF - Timely Orientation</b>		
<b>PG - Timely Orientation</b>		
<b>AH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>		
<b>GK - Training</b>		
<b>DK - Central Registry Check, Timely Orientation, Training</b>		
<b>SK - Timely Orientation</b>		
<b>SO - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b>		
<b>JP - Central Registry Check, Criminal Record Check, Timely Orientation</b>		
<b>CR - Training</b>		
<b>KS - Timely Orientation</b>		
<b>DS - Three References, Central Registry Check, Criminal Record Check, Timely Orientation</b>		
<b>KW - Timely Orientation, Training</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.

Corrections To Be Made:

AD - Immunization Records  
CD - Immunization Records  
KE - Immunization Records  
LL - Immunization Records  
EL - Immunization Records  
AM - Immunization Records  
AM - Immunization Records  
EN - Immunization Records  
HN - Immunization Records  
EP - Immunization Records  
EQ - Immunization Records  
MS - Immunization Records  
HT - Immunization Records  
ST - Immunization Records  
MW - Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>09/30/2022</b>	<b>09/28/2022</b>
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Status: **Corrected**

**Heidi Fink**

Provider Signature

**08/31/2022**

Date

**Stacie Ugofsky**

Inspector Signature

**08/31/2022**

Date