

Program Inspection Compliance Plan

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

City: **Garretson**

Provider Number: **018042210**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/19/2023**

Time of Inspection: **8:23 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

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>At the time of the inspection, the Toddler 2 room did not have a written daily schedule.</p> <p>Correction: A written daily schedule was created for all rooms.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/05/2023</td> <td style="text-align: center;">04/26/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/05/2023 | 04/26/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/05/2023 | 04/26/2023 | | | | |

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.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>AG - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p> <p>AH - Timely Orientation, CPR</p> <p>NK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</p> <p>KO - Criminal Record Check</p> <p>BO - Timely Orientation</p> <p>MS - Criminal Record Check</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/05/2023</td> <td style="text-align: center;">05/16/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/05/2023 | 05/16/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/05/2023 | 05/16/2023 | | | | |

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.

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|----------------------------------|----------------------------|
| Corrections To Be Made: | Agency Action: |
| DA - Immunization Records | Compliance Plan |
| KB - Immunization Records | Suggested Completion Date: |
| KB - Immunization Records | Actual Completion Date: |
| MB - Immunization Records | 05/05/2023 |
| LD - Immunization Records | 04/24/2023 |
| AE - Immunization Records | Status: Corrected |
| HN - Immunization Records | |
| AR - Immunization Records | |
| CR - Immunization Records | |

Heidi Fink

Provider Signature

04/19/2023

Date

Brooke Flemmer

Inspector Signature

04/19/2023

Date