

Program Inspection Compliance Plan

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

City: **Garretson**

Provider Number: **018042210**

Inspector: **Brooke Flemmer**

Date of Inspection: **02/13/2024**

Time of Inspection: **9:54 AM**

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

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

<p>Corrections To Be Made:</p> <p>Written consent to administer a medication was not obtained from each child's parent.</p> <p>Before any medication is administered to a child, written permission from the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.</p> <p>Correction: Written consent to administer a medication was obtained from each child's parent.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">02/23/2024</td> <td style="border: none;">02/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/23/2024	02/22/2024
Suggested Completion Date:	Actual Completion Date:				
02/23/2024	02/22/2024				

19. Are medications returned to the parent when no longer needed or the medication has expired? 67:42:17:27

<p>Corrections To Be Made:</p> <p>There were medications at the program that were not returned to the parent when no longer needed.</p> <p>All medication must be returned to the parent when no longer needed or expired.</p> <p>Correction: All medication was returned to the parent when it was no longer needed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">02/23/2024</td> <td style="border: none;">02/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/23/2024	02/22/2024
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02/23/2024	02/22/2024				

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:	Agency Action:	
A refrigerated medication was not placed in a non-absorbent container labeled medication.	Compliance Plan	
Refrigerated medication must be placed in a nonabsorbent container that is labeled medications.	Suggested Completion Date:	Actual Completion Date:
Correction: A refrigerated medication was placed in a non-absorbent container and labeled medication.	02/23/2024	02/13/2024
	Status: Corrected Immediately	

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
Children in care with a known food allergy did not have a written plan including the required information.	Compliance Plan	
A child in care with a known food allergy shall have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan.	Suggested Completion Date:	Actual Completion Date:
Correction: The program obtained a written plan for children in care with a known food allergy.	02/23/2024	02/26/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
KB - Immunization Records AD - Immunization Records LD - Immunization Records WD - Immunization Records BE - Immunization Records BF - Immunization Records KH - Immunization Records DK - Immunization Records AL - Immunization Records BL - Enrollment Date, Immunization Records NN - Immunization Records CP - Immunization Records HS - Immunization Records ET - Immunization Records CV - Immunization Records HV - Immunization Records SV - Immunization Records	Compliance Plan Suggested Completion Date: 03/05/2024 Actual Completion Date: 02/26/2024 Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
MB - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check KB - CPR SB - Orientation Complete, Level II Complete, Training SC - Orientation Complete, Training KD - FBI Check JD - Central Registry Check KH - Orientation Complete AJ - Out Of State DL - Orientation Complete AM - CPR OM - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement AN - Orientation Complete, CPR SO - Out Of State AO - Orientation Complete, CPR, Training BO - Orientation Complete CR - Out Of State BR - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check AS - Central Registry Check, Sex Offender Registry Check, FBI Check, NCIC Check, CPR JS - Sex Offender Registry Check, FBI Check, NCIC Check	Compliance Plan Suggested Completion Date: 03/05/2024 Actual Completion Date: 03/08/2024 Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Not all providers and assistants completed orientation training within 90 days after their date of employment.	Compliance Plan	
All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training.	Suggested Completion Date:	Actual Completion Date:
Correction: All providers and assistants completed orientation training.	03/05/2024	02/23/2024
	Status: Corrected	

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
At the time of the inspection, not all providers and provider assistants were knowledgeable on the emergency preparedness and response plan and procedures.	Compliance Plan	
A provider shall communicate the emergency preparedness and response plan to everyone at the time the individual begins employment.	Suggested Completion Date:	Actual Completion Date:
Correction: All providers and provider assistants were reviewed of the emergency preparedness and response plan and procedures.	03/05/2024	02/27/2024
	Status: Corrected	

Heidi Fink
Provider Signature

02/13/2024
Date

Brooke Flemmer
Inspector Signature

02/13/2024
Date