

Program Inspection Compliance Plan

Provider's Name: **Manda's Munchkins**

City: **Elk Point**

Provider Number: **018042795**

Inspector: **Shannon Terhark**

Date of Inspection: **08/23/2022**

Time of Inspection: **2:06 PM**

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:

There was not an activity plan that was developed and implemented for each age group.

An activity plan must be developed and implemented that offer a variety of activities to meet the needs of various age groups.

Correction: The program developed an activity plan for various age groups served. Program administration will ensure that activity plans are developed and implemented consistently.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/29/2022

Status: **Corrected**

Actual
Completion
Date:

09/06/2022

6. Does each child have a mat or blanket for nap time? 67:42:11:05

Corrections To Be Made:

One child did not have a mat or blanket to sleep on during nap time.

Each child must have a mat or blanket for naptime.

Correction: All staff are aware that each child will be provided a mat or blanket to sleep on during naptime.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/23/2022

Status: **Corrected Immediately**

Actual
Completion
Date:

08/23/2022

C. Staff-Child Ratios

28. Do all staff, under 18 years old, work under direct and constant supervision of an adult? 67:42:10:05

Corrections To Be Made:	Agency Action:	
One staff under the age of 18 years old was alone with children.	Compliance Plan	
Staff under the age of 18 years old must not be left alone with children and must be supervised by an adult staff member at all times.	Suggested Completion Date:	Actual Completion Date:
Correction: The staff who was working alone with children was immediately moved to another room where adult staff members were present. The program will ensure that staff under the age of 18 years old are not left alone with children and will always be supervised by an adult staff member.	08/23/2022	08/23/2022
	Status: Corrected Immediately	

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:	
ME - Criminal Record Check, Timely Orientation MR - Criminal Record Check, Timely Orientation NT - Criminal Record Check, Timely Orientation	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/23/2022	09/07/2022
	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:	Agency Action:	
NC - Immunization Records OG - Immunization Records EH - Immunization Records CS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/23/2022	09/06/2022
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
Two exits have combustible material hanging over the doors. The egress pathway is not clear.	Compliance Plan	
The exit must be maintained clear at all times and no combustible material can be on the door.	Suggested Completion Date:	Actual Completion Date:
Correction: The curtain/blanket was removed from the door and the egress pathway was cleared immediately by staff.	08/23/2022	08/23/2022
	Status: Corrected Immediately	

67:42:10:19 - Physical standards for facility.

Corrections To Be Made:	Agency Action:	
There is excessive equipment, gates, toys in the indoor environment.	Compliance Plan	
There must be 35 square feet of useable space for each child.	Suggested Completion Date:	Actual Completion Date:
Correction: The program has removed some equipment, gates, and toys from the indoor environment. Program administration and staff will receive technical assistance from Sanford CHILD Services regarding child care environment.	09/23/2022	09/08/2022
	Status: Corrected	

67:42:11:02 - Playground area -- Group care centers, residential treatment centers, day care programs, and intensive residential treatment centers.

Corrections To Be Made:	Agency Action:	
There is excessive outdoor play equipment, riding toys, etc. on the playground.	Compliance Plan	
There must be 50 square feet of useable space for each child that is on the playground at one time.	Suggested Completion Date:	Actual Completion Date:
Correction: The program has removed some equipment and toys from the outdoor playground. Program administration and staff will receive technical assistance from Sanford CHILD Services regarding child care environment.	09/23/2022	09/08/2022
	Status: Corrected	

Amanda Abraham

Provider Signature

08/23/2022

Date

Shannon Terhark

Inspector Signature

08/23/2022

Date