

Program Inspection Compliance Plan

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

City: **Elk Point**

Provider Number: **018042795**

Inspector: **Rita Trager**

Date of Inspection: **02/06/2023**

Time of Inspection: **7:41 AM**

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

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:

AC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training MR - CPR
DR - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training
AS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AT - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
LT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2023

Status: **Corrected**

Actual
Completion
Date:

06/02/2023

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.

Corrections To Be Made:

EH - Emergency Permission
LJ - Emergency Permission, Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2023

Status: **Corrected**

Actual
Completion
Date:

02/09/2023

Amanda Abraham

Provider Signature

02/07/2023

Date

Rita Trager

Inspector Signature

02/07/2023

Date