

Program Inspection Compliance Plan

Provider's Name: **Tinee Toones**

City: **North Sioux City**

Provider Number: **018042852**

Inspector: **Rita Trager**

Date of Inspection: **02/01/2024**

Time of Inspection: **7:26 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>There is no documentation showing a lock down drill conducted within the last year.</p> <p>Provider to have documentation showing a lockdown drill and the date that is is conducted.</p> <p>*Correction: Drill was completed on 03/12/2024</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">03/01/2024</td> <td style="text-align: left;">03/12/2024</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2024	03/12/2024
Suggested Completion Date:	Actual Completion Date:				
03/01/2024	03/12/2024				

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

<p>Corrections To Be Made:</p> <p>SB - CPR, Training</p> <p>JB - Sex Offender Registry Check, C A/N Report Statement</p> <p>KB - Central Registry Check, Sex Offender Registry Check</p> <p>CC - Training</p> <p>LC - Training</p> <p>AP - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">03/01/2024</td> <td style="text-align: left;">05/20/2024</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2024	05/20/2024
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Jodi Crippen

Provider Signature

02/01/2024

Date

Rita Trager

Inspector Signature

02/01/2024

Date