

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Siouxland Y Preschool and After School Care**

City: **North Sioux City**

Provider Number: **018042973**

Inspector: **Teri Pieters**

Date of Visit/Report: **09/02/2022**

Time of Visit/Report: **10:12 AM**

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

Miscellaneous Rule Violations

67:42:10:02.01 - Qualifications for individual responsible for program planning and staff supervision.

Issue/Corrections To Be Made:	Agency Action:
Qualifications for individual responsible for program planning and staff supervision - This program does not currently have a person employed who meets the rule requirements.	Letter of Notification
Licensed child care programs are to have a qualified individual responsible for planning and implementing the program activities and to supervise staff.	Suggested Completion Date: 11/30/2022
The program planner obtained additional training to meet the requirements as outlined in rule.	Actual Completion Date: 11/17/2022
	Status: Corrected

Provider Signature

Date

Teri Pieters

Inspector Signature

Date