

Program Inspection Compliance Plan

Provider's Name: **Siouxland Y Preschool and
ASC**

City: **North Sioux City**

Provider Number: **018042973**

Inspector: **Rita Trager**

Date of Inspection: **11/29/2023**

Time of Inspection: **12:55 PM**

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

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

<p>Corrections To Be Made:</p> <p>Weekly snack menu to be posted for the after school care program</p> <p>*Correction: Menu has been updated and posted at the program</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/15/2023</td> <td style="text-align: center;">12/22/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2023	12/22/2023
Suggested Completion Date:	Actual Completion Date:				
12/15/2023	12/22/2023				

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

<p>Corrections To Be Made:</p> <p>AB - Immunization Records AB - Immunization Records AC - Immunization Records DC - Immunization Records CJ - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/15/2023</td> <td style="text-align: center;">12/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/15/2023	12/21/2023
Suggested Completion Date:	Actual Completion Date:				
12/15/2023	12/21/2023				

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

Corrections To Be Made:	Agency Action:	
AP - Sex Offender Registry Check AR - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/15/2023	01/08/2024
	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:	
One staff person did not complete Level I training within 90 days of employment. Level I to be completed and documentation provided to Office of Licensing and Accreditation.	Compliance Plan	
*Correction: documentation received	Suggested Completion Date:	Actual Completion Date:
	12/15/2023	01/02/2024
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Written emergency preparedness plan to be updated and documentation provided to Office of Licensing and Accreditation.	Compliance Plan	
*Correction: Copy of updated plan received by Office of Licensing and Accreditation	Suggested Completion Date:	Actual Completion Date:
	12/15/2023	12/21/2023
	Status: Corrected	

Amanda Pedersen

Provider Signature

11/30/2023

Date

Rita Trager

Inspector Signature

11/30/2023

Date