

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: **10/10/2024**

Time of Inspection: **2:36 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

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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Provider does not have documentation of drills conducted in the last licensing year available at the time of the inspection.</p> <p>Documentation to be submitted to Office of Licensing and Accreditation.</p> <p>*Correction: documentation of drill dates received.</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;">11/11/2024</td> <td style="text-align: center;">10/30/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/11/2024 | 10/30/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 11/11/2024 | 10/30/2024 | | | | |

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

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>ED - Orientation Complete, Training</p> <p>NJ - Training</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;">11/11/2024</td> <td style="text-align: center;">10/30/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/11/2024 | 10/30/2024 |
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| 11/11/2024 | 10/30/2024 | | | | |

Amber Pedersen

Provider Signature

10/10/2024

Date

Rita Trager

Inspector Signature

10/10/2024

Date