

Program Inspection Compliance Plan

Provider's Name: **Norm Waitt Sr. Summer Day
Camp**

City: **North Sioux City**

Provider Number: **018043088**

Inspector: **Rita Trager**

Date of Inspection: **06/14/2022**

Time of Inspection: **8:42 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Activity plan to be developed and available at the program.	Compliance Plan	
*Correcton: Copy of activity plan received.	Suggested Completion Date:	Actual Completion Date:
	06/20/2022	08/01/2022
	Status: Corrected	

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Daily scheduled to be developed and available	Compliance Plan	
*Correction: Copy of daily schedule received.	Suggested Completion Date:	Actual Completion Date:
	06/20/2022	08/01/2022
	Status: Corrected	

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

Corrections To Be Made:	Agency Action:	
Weekly snack menu to be developed and posted	Compliance Plan	
*Correction: copy of menu received-menu to be posted when program opens for operation again.	Suggested Completion Date:	Actual Completion Date:
	06/20/2022	08/01/2022
	Status: Corrected	

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:	Agency Action:	
CA - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
SB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
AC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	06/24/2022	08/19/2022
JC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
SK - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
RM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		
KM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
ES - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
GV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		

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.

<p>Corrections To Be Made:</p> <p>EA - Immunization Records AC - Immunization Records AC - Information Sheet, Emergency Contact, Emergency Permission GC - Enrollment Date JC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission BF - Enrollment Date, Immunization Records CF - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission EG - Immunization Records JG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission AH - Enrollment Date, Immunization Records JK - Enrollment Date, Immunization Records CL - Enrollment Date, Immunization Records EL - Enrollment Date CM - Enrollment Date HM - Immunization Records JM - Enrollment Date KR - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/24/2022</td> <td>08/19/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2022	08/19/2022
Suggested Completion Date:	Actual Completion Date:				
06/24/2022	08/19/2022				

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

<p>Corrections To Be Made:</p> <p>Proof of current liability coverage to be submitted</p> <p>*Correction: Proof of insurance received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/20/2022</td> <td>06/24/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/20/2022	06/24/2022
Suggested Completion Date:	Actual Completion Date:				
06/20/2022	06/24/2022				

43. If the facility transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Proof of liability insurance for vehicles used for transport to be provided.	Compliance Plan	
*Correction: Proof of insurance received.	Suggested Completion Date:	Actual Completion Date:
	06/20/2022	06/24/2022
	Status: Corrected	

I. Written Procedures

44. Does the program have 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; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Emergency preparedness plan to be submitted	Compliance Plan	
*Correction: EPP received	Suggested Completion Date:	Actual Completion Date:
	06/24/2022	08/10/2022
	Status: Corrected	

Lucas Briggs
Provider Signature

06/14/2022
Date

Rita Trager
Inspector Signature

06/14/2022
Date