

Program Inspection Compliance Plan

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

City: **North Sioux City**

Provider Number: **018043088**

Inspector: **Rita Trager**

Date of Inspection: **06/21/2023**

Time of Inspection: **9:24 AM**

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

G. Record Keeping, Posting Information and Fire & Tornado Drills

37. Is the program Certificate of License posted in a visible location? SDCL 26-6-13

<p>Corrections To Be Made:</p> <p>Current license to be posted in a visible location.</p> <p>*Correction: License is posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">06/28/2023</td> <td style="border: none;">06/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2023	06/28/2023
Suggested Completion Date:	Actual Completion Date:				
06/28/2023	06/28/2023				

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Program and Facility Safety inspections to be posted.</p> <p>*Correction: inspection documents are posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">06/28/2023</td> <td style="border: none;">06/29/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2023	06/29/2023
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06/28/2023	06/29/2023				

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

Corrections To Be Made:	Agency Action:	
The documentation for four annual fire drills and one annual tornado drill was not available at the time of the inspection.	Compliance Plan	
One fire drill and one tornado drill to be completed within 30 days.	Suggested Completion Date:	Actual Completion Date:
*Correction: Documentation of the fire and tornado drills was provided to OLA.	07/21/2023	07/28/2023
	Status: Corrected	

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:	
SB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training	Corrective Action Plan	
AC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training	Suggested Completion Date:	Actual Completion Date:
NJ - Criminal Record Check, C A/N Report Statement, Timely Orientation, Training	09/21/2023	11/02/2023
ES - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training	Status: Corrected	
BS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training		
AT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		
JV - Criminal Record Check, C A/N Report Statement, Timely Orientation, Training		

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.

Corrections To Be Made:	Agency Action:	
GC - Immunization Records	Corrective Action Plan	
CM - Immunization Records	Suggested Completion Date:	Actual Completion Date:
MM - Immunization Records	09/21/2023	09/11/2023
EP - Immunization Records	Status: Corrected	

Lucas Briggs

Provider Signature

06/29/2023

Date

Rita Trager

Inspector Signature

06/29/2023

Date