

Program Inspection Compliance Plan

Provider's Name: **Renberg Elementary CLC**

City: **Renner**

Provider Number: **018043140**

Inspector: **Rita Trager**

Date of Inspection: **09/14/2023**

Time of Inspection: **3:02 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

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

Corrections To Be Made:

**KE - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI
Check, NCIC Check, Out Of State
BT - DCI Check**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

10/26/2023

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: Written emergency preparedness plan (EPP) was not available at the time of the inspection. *Correction: Written emergency preparedness plan was submitted to OLA.	Agency Action: Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/30/2023</td> <td>09/28/2023</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/30/2023	09/28/2023	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
09/30/2023	09/28/2023						
Status: Corrected							

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made: Since the written emergency preparedness plan was not available at the time of the inspection, the providers were not aware of the emergency procedures. *Correction: requirement has been reviewed with the director and they have agreed that staff will be made aware of written emergency preparedness plan.	Agency Action: Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/30/2023</td> <td>09/28/2023</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/30/2023	09/28/2023	Status: Corrected	
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Kinde Etherington Provider Signature	09/14/2023 Date	Rita Trager Inspector Signature	09/14/2023 Date
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