

Program Inspection Compliance Plan

Provider's Name: **St. Peter's Child Care**

City: **Jefferson**

Provider Number: **019519800**

Inspector: **Rita Trager**

Date of Inspection: **04/27/2023**

Time of Inspection: **9:29 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

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:

Documentation of the fire and tornado drills were not available during the inspection.

Documentation of annual fire and tornado drills to be provided to OLA.

***Correction: Documentation of the fire and tornado drills were provided to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/27/2023

Actual
Completion
Date:

06/12/2023

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:

SA - Training
IC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training
AC - Timely Orientation, Training
PG - Training
EH - Training
AH - Sex Offender Registry Check, Criminal Record Check
JH - Timely Orientation, CPR, Training
TM - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
TM - Criminal Record Check, Training
CM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
LN - Training
MO - Timely Orientation, Training
DT - Three References, Criminal Record Check
JT - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
LV - Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/27/2023	08/10/2023
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Status: **Corrected**

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:

JO - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/27/2023	06/12/2023
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Status: **Corrected**

Shyanne Andersen

Provider Signature

04/27/2023

Date

Rita Trager

Inspector Signature

04/27/2023

Date