

Program Inspection Compliance Plan

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

City: **Jefferson**

Provider Number: **019519800**

Inspector: **Rita Trager**

Date of Inspection: **02/08/2024**

Time of Inspection: **9:00 AM**

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

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

Provider did not have written treatment plans, including instructions regarding exposure to known food allergens for two children in care.

Provider must obtain written treatment plan for all children in care who have a known food allergen.

***Correction: Documentation of written treatment plans for children with food allergens have been provided to OLA**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/09/2024

Status: **Corrected**

Actual
Completion
Date:

03/05/2024

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

Corrections To Be Made:

Documentation showing completion of a lock down drill conducted in the past calendar year was not available.

Provider to complete one lock down drill and documentation to be provided to Office of Licensing and Accreditation.

***Correction: Lockdown drill was completed on 03/01/24**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/09/2024

Status: **Corrected**

Actual
Completion
Date:

03/01/2024

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
BH - Immunization Records	Compliance Plan	
AI - Immunization Records	Suggested Completion Date:	Actual Completion Date:
KL - Immunization Records	03/09/2024	02/15/2024
KL - Immunization Records	Status: Corrected	
XL - Immunization Records		

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

Corrections To Be Made:	Agency Action:	
IC - Training	Compliance Plan	
AH - Training	Suggested Completion Date:	Actual Completion Date:
JH - CPR, Training	03/09/2024	04/15/2024
RI - Training	Status: Corrected	
TM - CPR, Training		
TM - Training		
TM - Training		
AP - Central Registry Check, Sex Offender Registry Check, CPR, Training		
AP - Training		
MS - Training		
LV - C A/N Report Statement		

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
There were 4 providers who did not have documentation of completed orientation within 90 days after the date of employment and before caring for children unsupervised.	Compliance Plan	
Providers to complete orientation within 90 days of employment.	Suggested Completion Date:	Actual Completion Date:
*Correction: Documentation has been provided indicating that orientation training has been completed.	03/09/2024	03/05/2024
	Status: Corrected	

E. Written Procedures

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:	Agency Action:	
Some providers and assistants were not knowledgeable on the emergency preparedness and response plan evacuation site.	Compliance Plan	
All providers and assistants must be knowledgeable on evacuation site and plan for emergency response.	Suggested Completion Date:	Actual Completion Date:
*Correction: the emergency preparedness plan has been updated and reviewed with all staff.	03/09/2024	03/05/2024
	Status: Corrected	

Erinn Hammitt

Provider Signature

02/09/2024

Date

Rita Trager

Inspector Signature

02/09/2024

Date