

Program Inspection Compliance Plan

Provider's Name: **St Agnes Red and Gold**

City: **Vermillion**

Provider Number: **019524365**

Inspector: **Rita Trager**

Date of Inspection: **07/29/2024**

Time of Inspection: **7:19 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

<p>Corrections To Be Made:</p> <p>Children in care with known food allergies are to have written plans which include instructions regarding the allergens, steps to be taken to avoid the food and a detailed treatment plan to be implemented if the child has an allergic reaction.</p> <p>Food allergy written plans do be developed and submitted to Office of Licensing and Accreditation</p> <p>*Correction: Written plans have been received.</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;">08/21/2024</td> <td style="border: none;">09/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2024	09/06/2024
Suggested Completion Date:	Actual Completion Date:				
08/21/2024	09/06/2024				

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

<p>Corrections To Be Made:</p> <p>There is no documentation showing two fire drills, two shelter in place drills and two lockdown drills conducted in the past calendar year.</p> <p>Documentation of one fire drill, one shelter in place and one lock down drill to be provided to Office of Licensing and Accreditation.</p> <p>*Correction: Documentation of dates received.</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;">08/21/2024</td> <td style="border: none;">09/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2024	09/06/2024
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08/21/2024	09/06/2024				

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

Corrections To Be Made:	Agency Action:	
PN - Immunization Records LO - Immunization Records RS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/21/2024	08/27/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
RJ - Out Of State	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/21/2024	08/27/2024
	Status: Corrected	

Josee Barth

Provider Signature

07/29/2024

Date

Rita Trager

Inspector Signature

07/29/2024

Date