

Program Inspection Compliance Plan

Provider's Name: **Calvary Kids Club**

City: **Yankton**

Provider Number: **019525350**

Inspector: **Rita Trager**

Date of Inspection: **10/07/2022**

Time of Inspection: **9:41 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:

Complete one fire drill/determine far evacuation site for the center

***Correction: Date of drill provided and far evacuation site has been identified.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/07/2022

Actual
Completion
Date:

11/07/2022

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:

MB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
EC - Timely Orientation, Training
KF - Training
HH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training
TH - Timely Orientation, Training
KJ - Timely Orientation, CPR, Training
KK - Timely Orientation, Training
TM - Timely Orientation, Training
AN - Criminal Record Check
PS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AU - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training
BV - Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/07/2022	03/07/2023
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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:

JJ - Immunization Records
TK - Immunization Records
EL - Immunization Records
LM - Immunization Records
MM - Immunization Records
EO - Immunization Records
HP - Immunization Records
DS - Immunization Records
JW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/07/2022	12/13/2022
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Status: **Corrected**

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:

Provide copy of current liability insurance

A copy of the current liability insurance provided.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/07/2022

Actual
Completion
Date:

10/15/2022

Status: **Corrected**

Marisa Thompson

Provider Signature

10/07/2022

Date

Rita Trager

Inspector Signature

10/07/2022

Date