

Program Inspection Compliance Plan

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

City: **Yankton**

Provider Number: **019525350**

Inspector: **Deb Bigge**

Date of Inspection: **06/28/2023**

Time of Inspection: **11:46 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

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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KF - CPR TH - Timely Orientation, Training EL - Three References, Timely Orientation, Training TM - Timely Orientation, Training GO - Three References, Timely Orientation AU - Sex Offender Registry Check, Criminal Record Check BV - Address & Phone Number, Three References BV - CPR, Training 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/12/2023</td> <td style="text-align: center;">08/23/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2023	08/23/2023
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07/12/2023	08/23/2023				

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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> JB - Emergency Permission LB - Emergency Permission BH - Immunization Records IK - Emergency Permission 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/12/2023</td> <td style="text-align: center;">07/12/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2023	07/12/2023
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Marissa Thompson

Provider Signature

08/25/2023

Date

Deb Bigge

Inspector Signature

08/25/2023

Date