

# Program Inspection Compliance Plan

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

City: **Yankton**

Provider Number: **019525350**

Inspector: **Deb Bigge**

Date of Inspection: **06/13/2024**

Time of Inspection: **9:10 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:

**An allergy plan was not on file for a child with a food allergy.**

**A written allergy plan is needed for all children with known food allergies.**

**Verification of a completed plan was received.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**06/27/2024**

Actual  
Completion  
Date:

**06/25/2024**

Status: **Corrected**

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:

**Lockdown drills had not been completed within the past year.**

**Two fire, two shelter-in-place, and two lockdown drills must be completed and documented yearly.**

**A lockdown drill must be completed within a month of the inspection.  
Verification of a completed drill was received.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**07/13/2024**

Actual  
Completion  
Date:

**06/25/2024**

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
<b>RR - Immunization Records</b> <b>MR - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/27/2024</b>	<b>06/25/2024</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>MB - Five Year Screen, CPR</b> <b>GB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</b> <b>CC - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State</b> <b>AD - FBI Check, Out Of State</b> <b>AF - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State</b> <b>AG - Training</b> <b>BH - Central Registry Check, Five Year Screen, CPR</b> <b>KH - Out Of State, CPR, Training</b> <b>BM - Out Of State, Orientation Complete, CPR, Training</b> <b>TM - CPR</b> <b>MN - FBI Check</b> <b>JS - DCI Check, CPR, Training</b> <b>MT - CPR</b> <b>AU - CPR</b> <b>BV - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/27/2024</b>	<b>08/12/2024</b>
	Status: <b>Corrected</b>	

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:	
<b>An employee did not complete all orientation topics within 90 days of employment.</b>	<b>Compliance Plan</b>	
<b>All orientation training topics are required to be completed within 90 days of employment.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received of correction of the issue.</b>	<b>06/27/2024</b>	<b>06/25/2024</b>
	Status: <b>Corrected</b>	

**D. Transportation**

46. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

Corrections To Be Made:	Agency Action:	
<b>Written permission to transport children was not on file.</b>	<b>Compliance Plan</b>	
<b>Permission to transport children is needed for any children transported by the program.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received of correction of the issue.</b>	<b>06/27/2024</b>	<b>06/25/2024</b>
	Status: <b>Corrected</b>	

**Marisa Thompson**  
 \_\_\_\_\_  
 Provider Signature

**06/13/2024**  
 \_\_\_\_\_  
 Date

**Deb Bigge**  
 \_\_\_\_\_  
 Inspector Signature

**06/13/2024**  
 \_\_\_\_\_  
 Date