

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Center for Children and Families**

City: **Vermillion**

Provider Number: **000097075**

Inspector: **Stacie Ugofsky**

Date of Inspection: **03/21/2018**

Time of Inspection: **10:12 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Activity plans were not posted in the mobile infant and the 3-5 year old rooms</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/23/2018</td> <td style="text-align: center;">04/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/23/2018	04/24/2018
Suggested Completion Date:	Actual Completion Date:				
03/23/2018	04/24/2018				

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Burp clothes were laying on the infants sleeping in bouncy seats. No loose bedding/material should be in the infants sleeping area.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/22/2018</td> <td style="text-align: center;">03/22/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/22/2018	03/22/2018
Suggested Completion Date:	Actual Completion Date:				
03/22/2018	03/22/2018				

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

Daily schedule was not posted in the mobile infant room.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/23/2018

Actual
Completion
Date:

04/24/2018

Status: **Corrected**

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.

Corrections To Be Made:

CA - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AB - Three References, Timely Orientation
TB - Training
AB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AB - Three References
RD - Three References, Timely Orientation, CPR, Training
BE - Three References, Training
SH - Three References, Timely Orientation, Training
MH - Three References, Timely Orientation, CPR, Training
CJ - Training
SK - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training
EL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AM - Three References, Timely Orientation, CPR, Training
JM - Training
ON - Three References, Timely Orientation, CPR, Training
NO - Three References, Timely Orientation, CPR, Training
KR - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
AR - Timely Orientation, CPR, Training
JS - Three References, Timely Orientation, CPR, Training
BS - CPR, Training
MS - Timely Orientation, CPR, Training
AS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
ES - Three References, Timely Orientation, Training
MS - CPR, Training
JV - Criminal Record Check, Timely Orientation, CPR, Training
CW - Three References
DW - Three References
LW - Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/22/2018	05/10/2018

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:

HB - Immunization Records
PB - Immunization Records
LC - Immunization Records
CH - Immunization Records
RH - Immunization Records
GH - Immunization Records
ZM - Immunization Records
BP - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/22/2018	04/24/2018

Status: **Corrected**

Caylyn Wagner

Provider Signature

03/21/2018

Date

Stacie Ugofsky

Inspector Signature

03/21/2018

Date