

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: **07/30/2019**

Time of Inspection: **10:39 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"> SA - Three References AD - Timely Orientation JH - Timely Orientation, CPR SH - Training CJ - Training KK - Three References ON - Criminal Record Check, Timely Orientation, CPR, Training AR - Training JS - Training CS - Timely Orientation, CPR AS - Timely Orientation BS - Timely Orientation 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/30/2019</td> <td style="text-align: center;">08/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2019	08/30/2019
Suggested Completion Date:	Actual Completion Date:				
08/30/2019	08/30/2019				

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"> LA - Immunization Records EB - Immunization Records GB - Emergency Contact HJ - Immunization Records AL - Immunization Records LM - Immunization Records BP - Immunization Records RP - Immunization Records WP - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/30/2019</td> <td style="text-align: center;">08/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2019	08/30/2019
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I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The director contact information was not updated in the written emergency preparedness plan when a new director was hired.	Compliance Plan	
The written emergency preparedness plan must be reviewed and updated by the director.	Suggested Completion Date:	Actual Completion Date:
Correction: The written emergency preparedness plan has been updated.	08/30/2019	08/30/2019
	Status: Corrected	

Caylyn Wagner

Provider Signature

07/30/2019

Date

Stacie Ugofsky

Inspector Signature

07/30/2019

Date