

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: **07/22/2020**

Time of Inspection: **11:15 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"> MB - Timely Orientation MF - Timely Orientation LH - CPR BK - Three References, Timely Orientation CL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation AM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check GS - Timely Orientation, CPR DS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check CW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">08/22/2020</td> <td style="padding-left: 20px;">08/24/2020</td> </tr> <tr> <td colspan="2" style="padding-top: 10px;">Status: Corrected</td> </tr> </tbody> </table>	Suggested Completion Date:	Actual Completion Date:	08/22/2020	08/24/2020	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
08/22/2020	08/24/2020						
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:	Agency Action:	
LP - Immunization Records WP - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2020	08/24/2020
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
Several gates used throughout the program do not swing in the direction of egress travel and can't be opened with one single motion.	Compliance Plan	
All gates have a minimum gate clear width opening of 32 inches if used in doorways and 36 inches if used to block off corridors/hallways; must swing in the direction of egress travel and must be able to be opened without a key, tool or special knowledge.	Suggested Completion Date:	Actual Completion Date:
Correction: The gates throughout the facility were replaced so they open in the direction of egress travel and can be opened with one single motion.	08/01/2020	08/24/2020
	Status: Corrected	

Caylyn Wagner

Provider Signature

07/22/2020

Date

Stacie Ugofsky

Inspector Signature

07/22/2020

Date