

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **USD Vucurevich Children's Center**      City: **Vermillion**      Provider Number: **000097127**  
 Inspector: **Stacie Ugofsky**      Date of Inspection: **09/26/2018**      Time of Inspection: **10:14 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"> <li>AA - Timely Orientation, CPR</li> <li>KA - CPR</li> <li>SB - Timely Orientation</li> <li>CB - Training</li> <li>CB - Three References</li> <li>KB - Three References, C A/N Report Statement, Timely Orientation, CPR</li> <li>PD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR</li> <li>RD - Timely Orientation, Training</li> <li>TG - Three References</li> <li>NH - Three References, C A/N Report Statement, Timely Orientation, CPR</li> <li>JH - Three References</li> <li>SH - Three References</li> <li>NJ - Timely Orientation</li> <li>JJ - Timely Orientation, CPR</li> <li>EK - Three References</li> <li>MM - Three References</li> <li>MN - Timely Orientation, CPR</li> <li>MO - CPR</li> <li>KP - Central Registry Check, Sex Offender Registry Check</li> <li>SS - Timely Orientation, CPR</li> <li>KT - Three References, C A/N Report Statement</li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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="text-align: left;">10/26/2018</td> <td style="text-align: left;">11/27/2018</td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	10/26/2018	11/27/2018
Suggested Completion Date:	Actual Completion Date:				
10/26/2018	11/27/2018				

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:

**AF - Immunization Records**  
**NT - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**10/26/2018**

**11/27/2018**

Status: **Corrected**

**Dawna Andersen**

Provider Signature

**09/26/2018**

Date

**Stacie Ugofsky**

Inspector Signature

**09/26/2018**

Date