

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: **05/21/2019**

Time of Inspection: **10:15 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>At the time of the inspection, the activity plan was not available in the "Ducks" classroom.</p> <p>An activity plan must be developed and implemented that offers a variety of activities to meet the children's needs.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/21/2019</td> <td style="text-align: center;">05/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/21/2019	05/22/2019
Suggested Completion Date:	Actual Completion Date:				
05/21/2019	05/22/2019				

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Several nap mats are ripped in the preschool room.</p> <p>Nap mats must be in good repair;</p> <p>Correction: All ripped nap mats have been replaced with new ones.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/21/2019</td> <td style="text-align: center;">06/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/21/2019	06/14/2019
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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> <p>LB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>RC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>PD - Timely Orientation</p> <p>NH - Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/21/2019</td> <td>06/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2019	06/27/2019
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06/21/2019	06/27/2019				

Dawna Andersen

05/21/2019

Provider Signature

Date

Stacie Ugofsky

05/21/2019

Inspector Signature

Date