

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Storytime Daycare**

City: **North Sioux City**

Provider Number: **010604217**

Inspector: **Shannon Terhark**

Date of Inspection: **03/09/2018**

Time of Inspection: **10:00 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> <p><b>CD - CPR</b>  <b>TK - Timely Orientation, CPR</b>  <b>SM - Sex Offender Registry Check, Criminal Record Check</b>  <b>CR - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/09/2018</b></td> <td style="text-align: center;"><b>04/03/2018</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>04/09/2018</b>	<b>04/03/2018</b>	Status: <b>Corrected</b>	
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<b>04/09/2018</b>	<b>04/03/2018</b>						
Status: <b>Corrected</b>							

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> <p><b>EB - Immunization Records</b>  <b>JL - Immunization Records</b>  <b>QM - Immunization Records</b>  <b>KR - Immunization Records</b>  <b>AS - Immunization Records</b>  <b>OS - Immunization Records</b>  <b>JW - Immunization Records</b>  <b>WW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/09/2018</b></td> <td style="text-align: center;"><b>04/03/2018</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>04/09/2018</b>	<b>04/03/2018</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

**Kayla Potratz**

Provider Signature

**03/09/2018**

Date

**Shannon Terhark**

Inspector Signature

**03/09/2018**

Date