

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Story Time Preschool & Child Care Center**

City: **North Sioux City**

Provider Number: **010604217**

Inspector: **Shannon Terhark**

Date of Inspection: **03/05/2020**

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.

Corrections To Be Made:	Agency Action:	
TA - Criminal Record Check, Timely Orientation, Training	Compliance Plan	
MB - Timely Orientation, CPR, Training	Suggested	Actual
JC - Timely Orientation, CPR, Training	Completion	Completion
MH - Three References, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training	Date:	Date:
SJ - Three References	04/01/2020	04/06/2020
KK - Criminal Record Check, Timely Orientation, CPR, Training	Status: Corrected	
BK - C A/N Report Statement, Timely Orientation, CPR		
PK - Timely Orientation, CPR		
CM - Timely Orientation, CPR		
AM - Sex Offender Registry Check, Criminal Record Check		
KO - Timely Orientation, CPR		
KP - Training		
LU - Training		

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:

AC - Immunization Records
HP - Immunization Records
JT - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/01/2020

04/02/2020

Status: **Corrected**

Kayla Potratz

Provider Signature

03/05/2020

Date

Shannon Terhark

Inspector Signature

03/05/2020

Date