

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Eagle Nest Learning Center**

City: **Wanblee**

Provider Number: **010605535**

Inspector: **McKenzie Hyronimus**

Date of Inspection: **03/09/2020**

Time of Inspection: **11:12 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, Fire/tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Program had documentation of two fire drills and one tornado drill. Program is currently closed during the COVID-19 pandemic. Program understands the requirement to complete 4 fire drills and 1 tornado drill.</p> <p>*Program is currently closed due to the COVID-19 pandemic.*</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/23/2020</td> <td style="text-align: center;">04/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/23/2020	04/21/2020
Suggested Completion Date:	Actual Completion Date:				
03/23/2020	04/21/2020				

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>AH - Training PL - Timely Orientation, Training SP - Address & Phone Number, Central Registry Check, Criminal Record Check, Training GW - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement MY - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">04/09/2020</td> <td style="text-align: center;">08/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/09/2020	08/12/2020
Suggested Completion Date:	Actual Completion Date:				
04/09/2020	08/12/2020				

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:	
KF - Immunization Records	Compliance Plan	
NH - Immunization Records	Suggested Completion Date:	Actual Completion Date:
NL - Emergency Permission, Immunization Records	03/23/2020	08/13/2020
AM - Immunization Records	Status: Corrected	

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage? 67:42:16:16

Corrections To Be Made:	Agency Action:	
Provider does not have documentation of current liability insurance coverage.	Compliance Plan	
CORRECTION: The Program provided documentation of current insurance coverage.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	03/16/2020	06/29/2020
	Status: Corrected	

J. Written Program Policies

58. Policies related to requirement for feeding of infants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policies related to requirement for feeding of infants needs to be added to the handbook.	Compliance Plan	
CORRECTION: The Program developed a written policy.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	04/09/2020	06/29/2020
	Status: Corrected	

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director need to be added to the handbook.	Compliance Plan	
CORRECTION: The Program developed a written policy.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	04/09/2020	06/29/2020
	Status: Corrected	

67. Policies related to requirements for each child care worker to be at least 18 years of age and supervised by director/program planner; and secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policies related to requirements for each child care worker to be at least 18 years of age and supervised by director/program planner; and secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult need to be added to the handbook.	Compliance Plan	
CORRECTION: The Program developed a written policy.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	04/09/2020	06/29/2020
	Status: Corrected	

69. Policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling needs to be added to the handbook.	Compliance Plan	
CORRECTION: The Program developed a written policy.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	04/09/2020	06/29/2020
	Status: Corrected	

70. Policies related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policies related to requirement that no staff member or volunteer will have a substantiated report of child abuse or neglect needs to be added to the handbook.	Compliance Plan	
CORRECTION: The Program developed a written policy.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	04/09/2020	06/29/2020
	Status: Corrected	

71. Policies related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policies related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children need to be added to the handbook.	Compliance Plan	
CORRECTION: The Program developed a written policy.	Suggested Completion Date:	Actual Completion Date:
Program is currently closed due to the COVID-19 pandemic.	04/09/2020	06/29/2020
	Status: Corrected	

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

Corrections To Be Made:

Policies related to requirement that no staff member's name will be located on the Sex Offender Registry need to be added to the handbook.

CORRECTION: The Program developed a written policy.

Program is currently closed due to the COVID-19 pandemic.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/09/2020

Actual
Completion
Date:

06/29/2020

Status: **Corrected**

Patricia LaMont

Provider Signature

03/09/2020

Date

McKenzie Hyronimus

Inspector Signature

03/09/2020

Date