

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **The Children's Ark Inc.**

City: **Chamberlain**

Provider Number: **010607199**

Inspector: **Becky Hurst**

Date of Inspection: **11/06/2018**

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.

A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p>A 7 month old child was observed to be sleeping with a blanket and a stuffed toy. 3 additional pack and plays had blankets explained by staff to be utilized for nap time for children under the age of one. Bouncy chairs stacked in front of the door leading to the hallway.</p> <p>CORRECTION: All blankets and stuffed toys removed from the pack and plays and the sleeping child immediately.</p> <p>A Letter of Notification was issued to the program on November 16, 2018, a Safe Sleep training was to be complete by November 31, 2018.</p> <p>The Safe Sleep Training was complete for the program on November 30, 2018.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/06/2018</td> <td>11/30/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/06/2018	11/30/2018
Suggested Completion Date:	Actual Completion Date:				
11/06/2018	11/30/2018				

G. Record Keeping, Posting Information and 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

Corrections To Be Made:	Agency Action:	
Fire and tornado drill documentation needs to be kept on file and accessible.	Compliance Plan	
CORRECTION: Fire and tonado drill is on file and complete. The program will ensure the location of the documentation for the next inspection.	Suggested Completion Date:	Actual Completion Date:
	12/06/2018	12/26/2018
	Status: Corrected	

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:	
MA - Training CA - Training AA - Timely Orientation, CPR, Training TA - Three References, Timely Orientation, CPR, Training AB - Three References, Criminal Record Check, Timely Orientation, Training JO - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR, Training AR - Criminal Record Check, Timely Orientation, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/30/2018	12/21/2018
	Status: Corrected	

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:	
MA - Emergency Permission OH - Immunization Records JL - Emergency Permission JL - Emergency Permission JR - Emergency Contact, Emergency Permission HT - Emergency Contact, Emergency Permission RW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/15/2018	12/19/2018
	Status: Corrected	

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:	
A Letter of Notification has been issued giving the program until April 30, 2019 to meet compliance with this requirement.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	04/30/2019	04/30/2019
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:	Agency Action:	
Diaper changing pads to be cleaned after every diaper change.	Compliance Plan	
CORRECTION: Changing pads are cleaned after every diaper change.	Suggested Completion Date:	Actual Completion Date:
	11/06/2018	11/06/2018
	Status: Corrected Immediately	

67:42:11:07 - Cleaning and sanitizing of equipment.

Corrections To Be Made:	Agency Action:	
No bleach water for sanitizing after diaper changes.	Compliance Plan	
CORRECTION: Bleach water made for the diaper changing areas.	Suggested Completion Date:	Actual Completion Date:
	11/06/2018	11/06/2018
	Status: Corrected Immediately	

Danielle Harmon

Provider Signature

11/06/2018

Date

Becky Hurst

Inspector Signature

11/06/2018

Date