

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Chamberlain**

Provider Number: **010607199**

Inspector: **McKenzie Hyronimus**

Date of Inspection: **03/11/2020**

Time of Inspection: **12:13 PM**

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>MA - Central Registry Check, Criminal Record Check, Timely Orientation, Training</p> <p>CA - Criminal Record Check, Timely Orientation, Training</p> <p>TA - Criminal Record Check, Timely Orientation, Training</p> <p>EG - Three References, Timely Orientation, CPR, Training</p> <p>DH - Timely Orientation, Training</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">04/11/2020</td> <td style="text-align: left;">07/13/2020</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/11/2020	07/13/2020
Suggested Completion Date:	Actual Completion Date:				
04/11/2020	07/13/2020				

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:	
MA - Immunization Records	Corrective Action Plan	
AA - Immunization Records	Suggested Completion Date:	Actual Completion Date:
LC - Immunization Records	04/11/2020	05/28/2020
CD - Immunization Records	Status: Corrected	
ED - Information Sheet, Emergency Contact, Immunization Records		
HF - Immunization Records		
SG - Immunization Records		
CH - Immunization Records		
DH - Emergency Permission, Immunization Records		
CJ - Information Sheet, Emergency Permission		
QK - Immunization Records		
JR - Immunization Records		
HT - Immunization Records		

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Need an updated written emergency preparedness and response plan with the new template.	Compliance Plan	
CORRECTION: Provider submitted verification of an updated written emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
	04/11/2020	05/08/2020
	Status: Corrected	

J. Written Program Policies

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:

A written policy related to requirement that no staff member's name will be located on the Sex Offender Registry.

CORRECTION: Provider submitted verification this was added to their hiring policy.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/11/2020

Actual
Completion
Date:

04/14/2020

Status: **Corrected**

Danielle Harmon

Provider Signature

03/11/2020

Date

McKenzie Hyronimus

Inspector Signature

03/11/2020

Date