

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Burke Daycare Inc.**

City: **Burke**

Provider Number: **010611327**

Inspector: **McKenzie Hyronimus**

Date of Inspection: **09/29/2020**

Time of Inspection: **10:40 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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Program did not have the latest Program Inspection posted. Program will post a copy of the latest Program Inspection.</p> <p>CORRECTION: Provider submitted verification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/29/2020</td> <td style="text-align: center;">09/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/29/2020	09/30/2020
Suggested Completion Date:	Actual Completion Date:				
10/29/2020	09/30/2020				

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>AK - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/29/2020</td> <td style="text-align: center;">10/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/29/2020	10/09/2020
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10/29/2020	10/09/2020				

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:	
KL - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/29/2020	09/30/2020
	Status: Corrected	

I. Written Procedures

45. Does the program provide a written Staff Training Plan? 67:42:10:06

Corrections To Be Made:	Agency Action:	
Program did not have a written staff training plan. Program will create a written staff training plan.	Compliance Plan	
CORRECTION: Provider submitted verification.	Suggested Completion Date:	Actual Completion Date:
	10/29/2020	10/06/2020
	Status: Corrected	

J. Written Program Policies

52. Policies related to requirement for reporting contagious diseases to the Department of Health? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Program did not have a written policy for reporting contagious diseases to the Department of Health. Provider will develop a written policy for reporting contagious diseases to the Department of Health.	Compliance Plan	
CORRECTION: Provider submitted verification.	Suggested Completion Date:	Actual Completion Date:
	10/29/2020	10/12/2020
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
Program did not have a written policy related to requirement for feeding of infants. Provider will develop a written policy related to requirement for feeding of infants.	Compliance Plan	
CORRECTION: Provider submitted verification.	Suggested Completion Date:	Actual Completion Date:
	10/29/2020	10/11/2020
	Status: Corrected	

Laurie Pistulka

 Provider Signature

09/29/2020

 Date

McKenzie Hyronimus

 Inspector Signature

09/29/2020

 Date