

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Owayawa Cikala Lakota
Immersion Child Care**

City: **Porcupine**

Provider Number: **016597872**

Inspector: **Tina Uecker**

Date of Inspection: **03/19/2019**

Time of Inspection: **10:15 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

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>A daily schedule needs to be completed and available.</p> <p>The daily schedule was submitted to CCS as verification of completion.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/01/2019</td> <td style="text-align: center;">04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2019	04/30/2019
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04/01/2019	04/30/2019				

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:	
The program needs to develop and emergency preparedness plan.	Compliance Plan	
*An emergency preparedness plan was developed and submitted to CCS as verifcaiton.	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	04/30/2019
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
A staff training plan need to be developed to ensure staff are receiving appropriate training.	Compliance Plan	
*A plan was developed and submitted to CCS as verification.	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	04/30/2019
	Status: Corrected	

Blue Dawn Little

 Provider Signature

03/19/2019

 Date

Tina Uecker

 Inspector Signature

03/19/2019

 Date