

Compliance Monitoring Report Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Lori Janssen**

Date of Visit/Report: **09/16/2019**

Time of Visit/Report: **9:25 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:10:07 - Staff-child ratio.

Issue/Corrections To Be Made:	Agency Action:	
Staff to Child Ratio not maintained. Program is to maintain ratios at all times. The July 2019 Corrective Action Plan has been amended with an expected completion date of December 31, 2019.	Corrective Action Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/31/2019	12/31/2019
	Status: Corrected	

67:42:10:09 - Staff records and hiring requirements.

Issue/Corrections To Be Made:	Agency Action:	
Staff records and hiring requirements were not complete. Program is to maintain complete and current staff employment records. A Corrective Action Plan has been implemented with an expected completion date of December 31, 2019 which requires the Program to ensure records are updated and maintained.	Corrective Action Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/31/2019	12/31/2019
	Status: Corrected	

67:42:11:05 - Sleeping areas.

Issue/Corrections To Be Made:

**A safe sleep environment was not utilized for an infant in care. Provider is to immediately remove the blankets from the sleep environment.
Blankets were immediately removed.
A Corrective Action Plan has been implemented with an expected completion date of December 31, 2019 which requires the Provider to develop and implement a written safe sleep policy.**

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/31/2019

12/31/2019

Status: **Corrected**

Not Required

Provider Signature

Date

Lori Janssen

Inspector Signature

Date