

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Karen 4 Kids**

City: **Yankton**

Provider Number: **018042674**

Inspector: **Stacie Ugofsky**

Date of Inspection: **01/07/2020**

Time of Inspection: **11:00 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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Only two fire drills and one tornado drill were documented in 2019.</p> <p>Four fire drills and one tornado drill must be conducted/documentated annually.</p> <p>Correction: The program provided documentation for the fire and tornado drills conducted in 2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">01/15/2020</td> <td style="text-align: right;">02/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/15/2020	02/25/2020
Suggested Completion Date:	Actual Completion Date:				
01/15/2020	02/25/2020				

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>AG - Central Registry Check, Criminal Record Check</p> <p>TG - Timely Orientation, CPR</p> <p>IJ - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">02/01/2020</td> <td style="text-align: right;">02/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/01/2020	02/27/2020
Suggested Completion Date:	Actual Completion Date:				
02/01/2020	02/27/2020				

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.

<p>Corrections To Be Made:</p> <p>AA - Immunization Records DH - Immunization Records PH - Immunization Records SH - Immunization Records SH - Immunization Records KJ - Immunization Records AK - Immunization Records AK - Immunization Records LK - Immunization Records LL - Immunization Records LL - Immunization Records DM - Immunization Records QM - Immunization Records LR - Emergency Permission, Immunization Records ZR - Immunization Records CS - Immunization Records JT - Immunization Records EU - Immunization Records RW - Emergency Contact, Immunization Records SZ - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/02/2020</p> <p>Actual Completion Date: 02/25/2020</p> <p>Status: Corrected</p>
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Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

<p>Corrections To Be Made:</p> <p>The diaper changing pad in the infant room was torn.</p> <p>The diaper changing pad must be smooth and easily cleanable.</p> <p>Correction: The torn diaper changing pad was replaced with a new one.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/01/2020</p> <p>Actual Completion Date: 02/25/2020</p> <p>Status: Corrected</p>
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Amber Ishmael
 Provider Signature

02/27/2020
 Date

Stacie Ugofsky
 Inspector Signature

02/27/2020
 Date