

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Raider Academy**

City: **Gayville**

Provider Number: **019524008**

Inspector: **Stacie Ugofsky**

Date of Inspection: **04/24/2018**

Time of Inspection: **11:03 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>Activity plan is not available.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/25/2018</b></td> <td style="text-align: center;"><b>05/14/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/25/2018</b>	<b>05/14/2018</b>
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<b>04/25/2018</b>	<b>05/14/2018</b>				

## C. Staff-Child Ratios

27. Is the staff to child ratio met at all times? 67:42:10:07 NOTE: Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p> <p><b>There were 11 children present with 8 of them being under 3 with two staff. Ensure there are enough staff present to meet the staff-child ratio at all times.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/24/2018</b></td> <td><b>04/24/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/24/2018</b>	<b>04/24/2018</b>
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<b>04/24/2018</b>	<b>04/24/2018</b>				

**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><b>KB - Timely Orientation, Training JH - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>05/25/2018</b></td> <td><b>05/15/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/25/2018</b>	<b>05/15/2018</b>
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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><b>OD - Immunization Records BE - Immunization Records BS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>05/25/2018</b></td> <td><b>05/15/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/25/2018</b>	<b>05/15/2018</b>
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**Kelly Mehlafl**

Provider Signature

**04/24/2018**

Date

**Stacie Ugofsky**

Inspector Signature

**04/24/2018**

Date