

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Raider Academy**

City: **Gayville**

Provider Number: **019524008**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/13/2019**

Time of Inspection: **12:06 PM**

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

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.

Corrections To Be Made:	Agency Action:
KB - Timely Orientation, CPR	Compliance Plan
JH - CPR	Suggested Completion Date:
LH - CPR, Training	Actual Completion Date:
IJ - Criminal Record Check, Timely Orientation, CPR, Training	03/01/2019
KM - CPR	03/11/2019
	Status: Corrected

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:
LC - Emergency Contact	Compliance Plan
CD - Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:
OD - Immunization Records	Actual Completion Date:
AG - Immunization Records	03/01/2019
CH - Immunization Records	03/11/2019
SR - Immunization Records	
NU - Emergency Contact	Status: Corrected

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
The exit in the basement is blocked by a bookcase. The top of the outside stairs is blocked by a broken wooden gate. All exits must remain unblocked at all times.	Compliance Plan	
Correction: All exits were unblocked and staff will ensure that they remain unblocked at all times.	Suggested Completion Date: 02/13/2019	Actual Completion Date: 03/11/2019
	Status: Corrected	

67:42:11:40 - Housekeeping.

Corrections To Be Made:	Agency Action:	
The bathtubs on both levels must be cleaned out and the mop bucket and ladder in the restrooms must be inaccessible to children.	Compliance Plan	
The linoleum floor in the basement by the door must be mopped as it was dirty at the time of the inspection.	Suggested Completion Date: 03/01/2019	Actual Completion Date: 03/11/2019
Correction: The restrooms and the floor in the basement was cleaned and the mop bucket and ladder were moved to an area that is inaccessible to children.	Status: Corrected	

Kelly Mehlfaf

Provider Signature

02/13/2019

Date

Stacie Ugofsky

Inspector Signature

02/13/2019

Date