

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Raider Academy**

City: **Gayville**

Provider Number: **019524008**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/04/2020**

Time of Inspection: **8:47 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

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 - Central Registry Check</b> <b>TR - Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>09/04/2020</b></td> <td style="text-align: center;"><b>09/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/04/2020</b>	<b>09/14/2020</b>
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<b>09/04/2020</b>	<b>09/14/2020</b>				

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</b> <b>WM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>09/04/2020</b></td> <td style="text-align: center;"><b>09/14/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/04/2020</b>	<b>09/14/2020</b>
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## J. Written Program Policies

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>The current parent handbook does not outline that no staff member's name will be located on the Sex offender registry.</b></p> <p><b>The written policies must contain all information as outlined in ARSD 67:42:10:10.</b></p> <p><b>Correction: The written policies were updated and now contain all information as outlined in ARSD 67:42:10:10.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/04/2020</b></td> <td><b>08/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/04/2020</b>	<b>08/05/2020</b>
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## Miscellaneous Rule Violations

67:42:11:14 - Railings.

<p>Corrections To Be Made:</p> <p><b>The gate at the top of the steps leading to the basement in the playground area and the window well cover in the front of the day care are not in good repair.</b></p> <p><b>The gate and window well cover must be secure and in good repair to prevent a child from falling.</b></p> <p><b>Correction: The window well cover was replaced and a new chain link gate was installed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>09/14/2020</b></td> <td><b>09/16/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/14/2020</b>	<b>09/16/2020</b>
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Kelly Christ

Provider Signature

08/04/2020

Date

Stacie Ugofsky

Inspector Signature

08/04/2020

Date