

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kingdom Kids Learning Center** City: **Huron**

Provider Number: **014511974**

Inspector: **Deb Bigge**

Date of Inspection: **09/24/2020**

Time of Inspection: **1:41 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.

<p>Corrections To Be Made:</p> <p>RJ - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/08/2020</td> <td style="text-align: center;">11/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/08/2020	11/02/2020
Suggested Completion Date:	Actual Completion Date:				
10/08/2020	11/02/2020				

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>IE - Immunization Records GJ - Immunization Records KL - Immunization Records EM - Emergency Permission HM - Emergency Contact XR - Immunization Records FV - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/08/2020</td> <td style="text-align: center;">11/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/08/2020	11/10/2020
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10/08/2020	11/10/2020				

Kelly Wipf

Provider Signature

11/10/2020

Date

Deb Bigge

Inspector Signature

11/10/2020

Date