

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kids of Character Learning Center**

City: **Vermillion**

Provider Number: **019524941**

Inspector: **Stacie Ugofsky**

Date of Inspection: **05/09/2019**

Time of Inspection: **10:00 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

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:

**TB - CPR**  
**HB - Timely Orientation, CPR**  
**DE - Sex Offender Registry Check, Timely Orientation, CPR, Training**  
**NH - CPR**  
**KH - Timely Orientation**  
**TK - CPR, Training**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>06/10/2019</b>	<b>06/25/2019</b>

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:

BB - Immunization Records  
BB - Immunization Records  
MC - Immunization Records  
GD - Immunization Records  
RD - Immunization Records  
AG - Immunization Records  
AH - Immunization Records  
CH - Immunization Records  
LH - Immunization Records  
MH - Immunization Records  
RM - Immunization Records  
KP - Immunization Records  
ES - Immunization Records  
SS - Immunization Records  
BT - Immunization Records  
HW - Immunization Records

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**06/10/2019**

Actual  
Completion  
Date:

**06/12/2019**

Status: **Corrected**

## Miscellaneous Rule Violations

67:42:11:39 - Walls and ceilings -- Maintenance and construction.

Corrections To Be Made:

**There are several holes in the walls throughout the facility. The walls must be maintained in good repair.**

**Correction: All holes in the walls throughout the facility were repaired and the walls were repainted.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**06/09/2019**

Actual  
Completion  
Date:

**06/12/2019**

Status: **Corrected**

Alison Larson

Provider Signature

05/09/2019

Date

Stacie Ugofsky

Inspector Signature

05/09/2019

Date