

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Wagner Early Childhood Center** City: **Wagner**

Provider Number: **010603037**

Inspector: **Deb Bigge**

Date of Inspection: **09/06/2018**

Time of Inspection: **12:42 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Dates that medications are to be given needs to be noted with parental consent.</p> <p>* The program will assure that administration dates for medication are noted with the parental consent going forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/06/2018</td> <td>09/06/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/06/2018	09/06/2018	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
09/06/2018	09/06/2018						
Status: Corrected							

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>The ratio needs to be maintained during rest time when staff are taking breaks away from the building.</p> <p>*Program policies regarding breaks were changed to assure that the correct ratio is maintained at all times.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/06/2018</td> <td>09/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2018	09/06/2018
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09/06/2018	09/06/2018				

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>AF - Training KS - Three References SW - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/20/2018</td> <td>09/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2018	09/21/2018
Suggested Completion Date:	Actual Completion Date:				
09/20/2018	09/21/2018				

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:

AA - Emergency Permission
EA - Emergency Permission
KA - Emergency Permission
CBB - Immunization Records
BD - Immunization Records
CE - Immunization Records
MK - Immunization Records
AM - Immunization Records
LM - Immunization Records
RRI - Immunization Records
JS - Immunization Records
BS - Emergency Permission
AS - Immunization Records
KS - Immunization Records
JW - Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/20/2018	09/24/2018

Status: **Corrected**

Pam Beeson

Provider Signature

09/06/2018

Date

Deb Bigge

Inspector Signature

09/06/2018

Date