

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: **05/14/2019**

Time of Inspection: **12:49 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>The start and end dates for medication administration consent must be documented for every medication that is given.</p> <p>*The proper procedure was reviewed with the director during the inspection. Provider will assure dates are documented 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;">05/14/2019</td> <td>05/14/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/14/2019	05/14/2019
Suggested Completion Date:	Actual Completion Date:				
05/14/2019	05/14/2019				

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:

AC - Immunization Records
SC - Immunization Records
CE - Immunization Records
KH - Immunization Records
KK - Immunization Records
RR - Immunization Records
AS - Immunization Records
JW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/31/2019

06/13/2019

Status: **Corrected**

Pamela Beeson

Provider Signature

05/14/2019

Date

Deb Bigge

Inspector Signature

05/14/2019

Date