

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: **06/30/2020**

Time of Inspection: **12:44 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>PB - Training</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;">07/14/2020</td> <td>07/07/2020</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/07/2020	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
07/14/2020	07/07/2020						
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.

<p>Corrections To Be Made:</p> <p>CB - Emergency Permission RB - Immunization Records EF - Immunization Records JF - Emergency Permission, Immunization Records AH - Immunization Records KK - Immunization Records CM - Immunization Records LR - Immunization Records MS - Immunization Records</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;">07/14/2020</td> <td>07/23/2020</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/23/2020	Status: Corrected	
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Status: Corrected							

Pam Beeson

Provider Signature

07/27/2020

Date

Deb Bigge

Inspector Signature

07/27/2020

Date