

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Montrose Community Day Care** City: **Montrose**

Provider Number: **010605798**

Inspector: **Deb Bigge**

Date of Inspection: **03/28/2019**

Time of Inspection: **12:47 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, 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.

<p>Corrections To Be Made:</p> <p>BN - Immunization Records MT - Immunization Records MV - Immunization Records ZW - 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;">04/11/2019</td> <td style="text-align: center;">04/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/11/2019	04/09/2019
Suggested Completion Date:	Actual Completion Date:				
04/11/2019	04/09/2019				

Katie Stiefvater

 Provider Signature

03/28/2019

 Date

Deb Bigge

 Inspector Signature

03/28/2019

 Date