

Compliance Monitoring Report Compliance Plan

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

Provider Number: **010605798**

Inspector: **Deb Bigge**

Date of Visit/Report: **01/10/2020**

Time of Visit/Report: **11:33 AM**

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

Miscellaneous Rule Violations

67:42:10:02.01 - Qualifications for individual responsible for program planning and staff supervision.

Issue/Corrections To Be Made:

Qualifications for individual responsible for program planning and staff supervision--This program does not currently have a person employed that meets the rule requirements.

All licensed programs are to have an individual responsible for planning and implementing the program of the day care and for supervising staff.

A plan has been implemented for a co-director of this program to obtain the qualifications required as outlined in rule or to have someone hired that meets the qualifications no later than 12/31/2020.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

12/31/2020

Status: **Pending**

Stephanie Holland

Provider Signature

Date

Deb Bigge

Inspector Signature

Date