

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: **02/24/2020**

Time of Inspection: **12:51 PM**

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

A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Blankets are being used in the infant sleep environment. Loose bedding is not allowed in the infant sleep environment.</p> <p>*The Provider removed the loose bedding from the sleep environment immediately. CCS is requiring the Provider complete additional training on this topic no later than March 31, 2020.</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;">02/24/2020</td> <td style="text-align: center;">02/24/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	02/24/2020	02/24/2020
Suggested Completion Date:	Actual Completion Date:				
02/24/2020	02/24/2020				

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

<p>Corrections To Be Made:</p> <p>Post weekly menu in visible location.</p> <p>*Weekly menu was posted in a visible location.</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;">03/02/2020</td> <td style="text-align: center;">03/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/02/2020	03/02/2020
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03/02/2020	03/02/2020				

G. Record Keeping, Posting Information, 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.

Corrections To Be Made: LA - Three References JC - Timely Orientation, CPR	Agency Action: Compliance Plan Suggested Completion Date: 03/09/2020 Status: Corrected	Actual Completion Date: 03/24/2020
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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: TH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission BN - Immunization Records JS - Immunization Records	Agency Action: Compliance Plan Suggested Completion Date: 03/09/2020 Status: Corrected	Actual Completion Date: 03/24/2020
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Stephanie Holland

 Provider Signature

02/24/2020

 Date

Deb Bigge

 Inspector Signature

02/24/2020

 Date