

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Children's Care Corner**

City: **Howard**

Provider Number: **010605880**

Inspector: **Deb Bigge**

Date of Inspection: **06/22/2018**

Time of Inspection: **10:03 AM**

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

E. Nutrition and Meal Planning

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

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/25/2018

06/26/2018

Status: **Corrected**

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.

Corrections To Be Made:	Agency Action:	
TE - Central Registry Check	Compliance Plan	
HF - Three References, Central Registry Check, Sex Offender Registry Check	Suggested Completion Date:	Actual Completion Date:
KL - Three References, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training	07/06/2018	08/02/2018
AS - Three References, Central Registry Check, Timely Orientation, CPR, Training	Status: Corrected	
GW - C A/N Report Statement, Training		
GW - Training		
MW - Criminal Record Check		

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:	Agency Action:	
ML - Emergency Contact	Compliance Plan	
ML - Emergency Contact	Suggested Completion Date:	Actual Completion Date:
LL - Immunization Records	07/06/2018	07/13/2018
MM - Immunization Records	Status: Corrected	
JS - Emergency Contact		
CW - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission		

Lea Selken

 Provider Signature

06/22/2018

 Date

Deb Bigge

 Inspector Signature

06/22/2018

 Date