

# 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: **09/25/2019**

Time of Inspection: **1:15 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.

Corrections To Be Made:	Agency Action:
<b>LH - Central Registry Check</b>	<b>Compliance Plan</b>
<b>TH - Criminal Record Check</b>	
<b>KK - Three References, Training</b>	Suggested Completion Date:
<b>RL - Training</b>	Actual Completion Date:
<b>EM - Three References</b>	<b>10/25/2019</b>
<b>KO - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	<b>11/15/2019</b>
<b>AS - Three References, Central Registry Check</b>	Status: <b>Corrected</b>
<b>JT - Three References</b>	
<b>GW - C A/N Report Statement</b>	

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:
<b>CG - Immunization Records</b>	<b>Compliance Plan</b>
<b>HS - Emergency Permission</b>	
<b>LW - Immunization Records</b>	Suggested Completion Date:
	Actual Completion Date:
	<b>10/09/2019</b>
	<b>10/22/2019</b>
	Status: <b>Corrected</b>

**Erin Weisz**

Provider Signature

**09/25/2019**

Date

**Deb Bigge**

Inspector Signature

**09/25/2019**

Date