

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Timber Lake Community Daycare**

City: **Timber Lake**

Provider Number: **010608235**

Inspector: **Becky Hurst**

Date of Inspection: **10/19/2018**

Time of Inspection: **9:37 AM**

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

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.

<p>Corrections To Be Made:</p> <p><b>KG - Timely Orientation, Training</b>  <b>JH - Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</b>  <b>MH - Criminal Record Check, Timely Orientation, Training</b>  <b>TR - Criminal Record Check, C A/N Report Statement, Timely Orientation, Training</b>  <b>HW - Three References, Central Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/02/2018</b></td> <td style="text-align: center;"><b>12/21/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/02/2018</b>	<b>12/21/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/02/2018</b>	<b>12/21/2018</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.

<p>Corrections To Be Made:</p> <p><b>MK - Enrollment Date</b>  <b>TO - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/02/2018</b></td> <td style="text-align: center;"><b>12/04/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/02/2018</b>	<b>12/04/2018</b>
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<b>11/02/2018</b>	<b>12/04/2018</b>				

## Miscellaneous Rule Violations

61:15:05:10 - Portable fire extinguishers.

Corrections To Be Made:	Agency Action:	
<b>Fire extinguishers need to be inspected.</b>	<b>Compliance Plan</b>	
<b>Fire extinguishers are in the green but were last tagged in Dec 2016.</b>	Suggested Completion Date:	Actual Completion Date:
<b>CORRECTION: Fire extinguishers have been inspected.</b>	<b>11/02/2018</b>	<b>10/30/2018</b>
	Status: <b>Corrected</b>	

**Barbara Goldade**

Provider Signature

**10/19/2018**

Date

**Becky Hurst**

Inspector Signature

**10/19/2018**

Date