

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: **03/20/2019**

Time of Inspection: **2:58 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, 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:
JA - C A/N Report Statement, Timely Orientation	Compliance Plan
SF - Three References, C A/N Report Statement	Suggested Completion Date:
MH - Criminal Record Check, Timely Orientation, Training	Actual Completion Date:
DT - C A/N Report Statement	04/03/2019 04/09/2019
	Status: Corrected

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:
TA - Immunization Records	Compliance Plan
CW - Immunization Records	Suggested Completion Date:
	Actual Completion Date:
	04/03/2019 03/27/2019
	Status: Corrected

Barbara Goldade

Provider Signature

03/20/2019

Date

Becky Hurst

Inspector Signature

03/20/2019

Date