

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Journey Kids Daycare Center**      City: **Aberdeen**      Provider Number: **011102398**  
 Inspector: **Julie Hermansen**      Date of Inspection: **11/14/2018**      Time of Inspection: **10:31 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 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>CB - Three References, Criminal Record Check</b>	<b>Compliance Plan</b>	
<b>AE - CPR</b>	Suggested Completion Date:	Actual Completion Date:
<b>MF - Three References, Criminal Record Check, Timely Orientation, CPR, Training</b>	<b>12/14/2018</b>	<b>01/07/2019</b>
<b>KH - CPR</b>		
<b>BH - Timely Orientation</b>		
<b>LL - CPR</b>		
<b>KL - CPR</b>		
<b>MM - Criminal Record Check, Timely Orientation, CPR, Training</b>	Status: <b>Corrected</b>	
<b>BR - Three References, CPR, Training</b>		

<u>Paula Pettigrew</u>	<u>11/14/2018</u>	<u>Julie Hermansen</u>	<u>11/14/2018</u>
Provider Signature	Date	Inspector Signature	Date