

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: **07/03/2019** Time of Inspection: **10:09 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> MF - CPR, Training RG - CPR BH - Timely Orientation DH - Timely Orientation, CPR AK - Timely Orientation, CPR LL - Timely Orientation AM - CPR 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/03/2019</td> <td style="text-align: center;">08/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/03/2019	08/08/2019
Suggested Completion Date:	Actual Completion Date:				
08/03/2019	08/08/2019				

Paula Pettigrew

Provider Signature

07/09/2019

Date

Julie Hermansen

Inspector Signature

07/09/2019

Date