

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Julie Hermansen**

Date of Inspection: **05/22/2019**

Time of Inspection: **11:56 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Activity plans need to be completed for infants, toddlers and preschool age children. Activity plans were completed for infants, toddlers and preschool age children and the plans were posted at the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/10/2019

Actual
Completion
Date:

05/31/2019

Status: **Corrected**

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:

**SC - CPR
DH - CPR
RL - CPR
JM - CPR
BM - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/22/2019

Actual
Completion
Date:

07/02/2019

Status: **Corrected**

Jessica Martinez

Provider Signature

05/22/2019

Date

Julie Hermansen

Inspector Signature

05/22/2019

Date