

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Julie Hermansen**

Date of Inspection: **06/03/2020**

Time of Inspection: **1:41 PM**

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

## E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

### Corrections To Be Made:

**The menu wasn't posted at the daycare. The menu needs to be posted at the daycare.**

**The Provider posted the menu at the daycare.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**06/08/2020**

Actual  
Completion  
Date:

**06/04/2020**

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:

**OB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**07/02/2020**

Actual  
Completion  
Date:

**07/20/2020**

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:

**EC - Emergency Permission**  
**IST - Emergency Permission**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**06/15/2020**

Actual  
Completion  
Date:

**06/15/2020**

Status: **Corrected**

**Jessica Martinez**

Provider Signature

**06/03/2020**

Date

**Julie Hermansen**

Inspector Signature

**06/03/2020**

Date