

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sprouts Community Daycare**

City: **Summit**

Provider Number: **011102493**

Inspector: **Julie Hermansen**

Date of Inspection: **10/18/2018**

Time of Inspection: **11:44 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:
ME - Criminal Record Check, Timely Orientation	Compliance Plan
EH - Three References, Central Registry Check, Criminal Record Check	Suggested Completion Date:
JP - Criminal Record Check, C A/N Report Statement	Actual Completion Date:
KQ - Criminal Record Check	11/18/2018
MW - Criminal Record Check, Timely Orientation	12/10/2018
	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:
BF - Emergency Permission	Compliance Plan
BF - Emergency Permission	Suggested Completion Date:
KF - Emergency Permission	Actual Completion Date:
	10/30/2018
	10/23/2018
	Status: Corrected

Kaitlyn Christofferson

Provider Signature

10/18/2018

Date

Julie Hermansen

Inspector Signature

10/18/2018

Date