

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: **08/06/2019**

Time of Inspection: **12:00 PM**

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> <p>HG - Three References NW - Sex Offender Registry Check, Criminal Record Check</p>	<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;">09/06/2019</td> <td style="text-align: center;">08/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2019	08/12/2019
Suggested Completion Date:	Actual Completion Date:				
09/06/2019	08/12/2019				

Cassi Wriarth

Provider Signature

08/06/2019

Date

Julie Hermansen

Inspector Signature

08/06/2019

Date