

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: **08/21/2020**

Time of Inspection: **1:10 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>JA - Timely Orientation ME - Sex Offender Registry Check, Criminal Record Check JM - CPR JR - Sex Offender Registry Check, Criminal Record Check MT - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/21/2020</td> <td style="text-align: center;">09/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/21/2020	09/10/2020
Suggested Completion Date:	Actual Completion Date:				
09/21/2020	09/10/2020				

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.

<p>Corrections To Be Made:</p> <p>JK - Immunization Records AT - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/21/2021</td> <td style="text-align: center;">10/19/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/21/2021	10/19/2020
Suggested Completion Date:	Actual Completion Date:				
09/21/2021	10/19/2020				

MyKayla Thyne

Provider Signature

08/21/2020

Date

Julie Hermansen

Inspector Signature

08/21/2020

Date