

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Crooks Community Child Care Center** City: **Crooks**

Provider Number: **011515297**

Inspector: **Denise Ferguson** Date of Inspection: **07/13/2018**

Time of Inspection: **10:22 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

<p>Corrections To Be Made:</p> <p>Activity plans needed for toddler area</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;">08/13/2018</td> <td style="text-align: center;">08/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2018	08/14/2018
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08/13/2018	08/14/2018				

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: BS - Three References, Sex Offender Registry Check, Criminal Record Check KS - Timely Orientation ET - Three References	Agency Action: Compliance Plan Suggested Completion Date: 08/13/2018 Status: Corrected	Actual Completion Date: 08/14/2018
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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: IC - Enrollment Date TF - Immunization Records KH - Immunization Records RH - Emergency Contact EJ - Immunization Records JN - Immunization Records DR - Emergency Permission, Immunization Records AS - Enrollment Date, Emergency Permission, Immunization Records MS - Immunization Records RS - Enrollment Date	Agency Action: Compliance Plan Suggested Completion Date: 08/13/2018 Status: Corrected	Actual Completion Date: 08/14/2018
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Melissa Boehrns

Provider Signature

07/13/2018

Date

Denise Ferguson

Inspector Signature

07/13/2018

Date