

# 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: **04/17/2019**

Time of Inspection: **10:00 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.

<p>Corrections To Be Made:</p> <p><b>MB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>NC - Timely Orientation</b>  <b>AH - Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR</b>  <b>JH - Criminal Record Check</b>  <b>JH - Criminal Record Check</b>  <b>ML - Three References</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/17/2019</b></td> <td style="text-align: center;"><b>06/03/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/17/2019</b>	<b>06/03/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/17/2019</b>	<b>06/03/2019</b>				

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><b>AF - Immunization Records</b>  <b>BM - Immunization Records</b>  <b>KM - Immunization Records</b>  <b>MM - Immunization Records</b>  <b>JR - Immunization Records</b>  <b>AS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/17/2019</b></td> <td style="text-align: center;"><b>06/03/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/17/2019</b>	<b>06/03/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/17/2019</b>	<b>06/03/2019</b>				

## Miscellaneous Rule Violations

67:42:11:39 - Walls and ceilings -- Maintenance and construction.

Corrections To Be Made:	Agency Action:	
<b>The west wall in the toddler room is damaged and needs to be repaired. Walls in the storage closet by the back exit has mold and needs to be repaired.</b>	<b>Compliance Plan</b>	
<b>*Walls have been repaired.</b>	Suggested Completion Date: <b>05/17/2019</b>	Actual Completion Date: <b>06/19/2019</b>
	Status: <b>Corrected</b>	

**Melissa Boehrns**

Provider Signature

**04/17/2019**

Date

**Denise Ferguson**

Inspector Signature

**04/17/2019**

Date