

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kid 'N' Kaboodle 2**

City: **Chamberlain**

Provider Number: **012003226**

Inspector: **Christina Lusk**

Date of Inspection: **05/03/2018**

Time of Inspection: **11:19 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, 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:

**DD - CPR**  
**AF - Address & Phone Number**  
**GG - CPR, Training**  
**CS - CPR**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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**06/04/2018**

**05/17/2018**

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:

**HD - Immunization Records**  
**SH - Immunization Records**  
**AH - Immunization Records**  
**KH - Immunization Records**  
**LM - Immunization Records**  
**CP - Immunization Records**  
**IP - Immunization Records**  
**ES - Immunization Records**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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**05/21/2018**

**05/23/2018**

Status: **Corrected**

**Doris Dominiack**

Provider Signature

**05/03/2018**

Date

**Christina Lusk**

Inspector Signature

**05/03/2018**

Date