

# Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Chamberlain**

Provider Number: **012003226**

Inspector: **Becky Hurst**

Date of Inspection: **05/07/2019**

Time of Inspection: **3:03 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, 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>JP - Timely Orientation, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/31/2019</b></td> <td style="text-align: center;"><b>06/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2019</b>	<b>06/06/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/31/2019</b>	<b>06/06/2019</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>CB - Immunization Records</b>  <b>HD - Immunization Records</b>  <b>IG - Immunization Records</b>  <b>KH - Immunization Records</b>  <b>IP - Immunization Records</b>  <b>JR - Immunization Records</b>  <b>TS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/20/2019</b></td> <td style="text-align: center;"><b>06/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/20/2019</b>	<b>06/06/2019</b>
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<b>05/20/2019</b>	<b>06/06/2019</b>				

**Lori Harmon**

Provider Signature

**05/07/2019**

Date

**Becky Hurst**

Inspector Signature

**05/07/2019**

Date