

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **White Lake Community Daycare**

City: **White Lake**

Provider Number: **014511889**

Inspector: **Deb Bigge**

Date of Inspection: **06/20/2018**

Time of Inspection: **9:57 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

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>Loose bedding in not allowed in the infant sleep environments.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>06/20/2018</b></td> <td style="text-align: center;"><b>06/20/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/20/2018</b>	<b>06/20/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/20/2018</b>	<b>06/20/2018</b>				

## C. Staff-Child Ratios

27. Is the staff to child ratio met at all times? 67:42:10:07 NOTE: Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:	Agency Action:	
<b>The program was over ratio by one child at the time of inspection.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/20/2018</b>	<b>06/20/2018</b>
	Status: <b>Corrected</b>	

**E. Nutrition and Meal Planning**

33. Is a weekly menu posted that records actual food served? 67:42:10:13

Corrections To Be Made:	Agency Action:	
<b>Menu for current week to be posted in visible location.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/20/2018</b>	<b>06/20/2018</b>
	Status: <b>Corrected</b>	

**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:	Agency Action:	
<b>TD - Timely Orientation, CPR, Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/05/2018</b>	<b>07/19/2018</b>
	Status: <b>Corrected</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.

Corrections To Be Made:	Agency Action:	
<b>JF - Emergency Permission</b> <b>JY - Emergency Permission</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/05/2018</b>	<b>07/11/2018</b>
	Status: <b>Corrected</b>	

**K. Day Care Staff Qualifications**

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:	
<b>CDA credential for director needs to be renewed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/20/2018</b>	<b>07/10/2018</b>
	Status: <b>Corrected</b>	

**Jacki Konechne**  
\_\_\_\_\_  
Provider Signature

**06/28/2018**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**06/28/2018**  
\_\_\_\_\_  
Date