

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: **03/06/2019**

Time of Inspection: **10:07 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

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Several pack & plays have holes in netting, flooring, etc. Repair or replace pack & plays to ensure there are no safety issues.</p> <p>*Pack & plays in need of repair were discarded and will be replaced.</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;">04/06/2019</td> <td style="text-align: center;">04/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/06/2019	04/06/2019
Suggested Completion Date:	Actual Completion Date:				
04/06/2019	04/06/2019				

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:	
MA - CPR, Training	Compliance Plan	
BF - CPR	Suggested Completion Date:	Actual Completion Date:
HH - Criminal Record Check	04/06/2019	04/26/2019
GK - Criminal Record Check, CPR, Training	Status: Corrected	
JK - CPR		
HM - Criminal Record Check		
AS - CPR		
DS - CPR		
VW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		

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:	
BB - Immunization Records	Compliance Plan	
GC - Immunization Records	Suggested Completion Date:	Actual Completion Date:
JD - Immunization Records	04/06/2019	04/26/2019
AD - Immunization Records	Status: Corrected	
BD - Immunization Records		
MG - Immunization Records		
KM - Immunization Records		
KM - Immunization Records		
OS - Emergency Contact		
EW - Immunization Records		

Jacki Konechne

 Provider Signature

03/06/2019

 Date

Deb Bigge

 Inspector Signature

03/06/2019

 Date