

# 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: **07/01/2020**

Time of Inspection: **9:32 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>MA - CPR</b>  <b>JD - Three References, C A/N Report Statement, Timely Orientation, CPR, Training</b>  <b>DD - CPR</b>  <b>AM - Training</b>  <b>DS - Training</b>  <b>VW - Timely Orientation, CPR, Training</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>07/15/2020</b></td> <td style="text-align: center;"><b>08/17/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>08/17/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/15/2020</b>	<b>08/17/2020</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:

AB - Immunization Records  
BB - Emergency Permission  
BB - Emergency Permission  
GC - Emergency Permission  
ED - Emergency Permission  
JD - Emergency Permission  
AD - Immunization Records  
BD - Immunization Records  
BG - Emergency Permission  
LH - Emergency Permission  
BH - Emergency Permission  
SK - Emergency Permission  
DS - Emergency Permission  
AS - Emergency Permission  
OS - Emergency Permission

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>07/15/2020</b>	<b>08/17/2020</b>
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Status: **Corrected**

**Dena DeLange**

Provider Signature

**08/17/2020**

Date

**Deb Bigge**

Inspector Signature

**08/17/2020**

Date