

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Shining Star Academy**

City: **Wagner**

Provider Number: **014512043**

Inspector: **Deb Bigge**

Date of Inspection: **05/09/2018**

Time of Inspection: **10:40 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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.

<p>Corrections To Be Made:</p>	<p>Agency Action:</p> <p style="text-align: center;">Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none; text-align: center;">05/09/2018</td> <td style="border: none; text-align: center;">05/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/09/2018	05/09/2018
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05/09/2018	05/09/2018				

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:

JB - Immunization Records
CC - Immunization Records
GD - Immunization Records
JH - Immunization Records
CK - Immunization Records
DM - Immunization Records
AS - Immunization Records
RSE - Immunization Records
TSE - Immunization Records
KV - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/23/2018	05/18/2018
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Status: **Corrected**

CJ McNinch

Provider Signature

05/09/2018

Date

Deb Bigge

Inspector Signature

05/09/2018

Date