

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **John Paul II Child Care Center**

City: **Mitchell**

Provider Number: **014512311**

Inspector: **Deb Bigge**

Date of Inspection: **03/19/2019**

Time of Inspection: **9:22 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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:

Current Program and Facility Inspections need to be posted.

***The current inspections were posted in the childcare room.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/20/2019

Actual
Completion
Date:

03/20/2019

Status: **Corrected**

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:

**ET - Immunization Records
TW - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/02/2019

Actual
Completion
Date:

04/03/2019

Status: **Corrected**

Robin Cahoy

Provider Signature

03/19/2019

Date

Deb Bigge

Inspector Signature

03/19/2019

Date