

# 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: **01/15/2020**

Time of Inspection: **12:47 PM**

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

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:

HB - Emergency Permission  
LB - Emergency Permission  
RG - Emergency Permission  
BH - Emergency Permission  
MH - Emergency Permission  
BH - Emergency Permission  
GM - Emergency Permission  
TM - Emergency Permission  
EM - Emergency Permission  
HO - Emergency Permission  
RP - Emergency Permission  
LS - Emergency Permission  
MT - Emergency Permission  
ET - Emergency Permission  
AT - Emergency Permission  
MW - Emergency Permission  
JW - Emergency Permission

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>01/31/2020</b>	<b>01/28/2020</b>

Status: **Corrected**

**Robin Cahoy**

Provider Signature

**01/15/2020**

Date

**Deb Bigge**

Inspector Signature

**01/15/2020**

Date