

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Rancher Kids**

City: **Buffalo**

Provider Number: **016597869**

Inspector: **Lori Janssen**

Date of Inspection: **07/23/2019**

Time of Inspection: **10:55 AM**

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

## H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

Corrections To Be Made:	Agency Action:	
<b>Insurance coverage is pending upon the issuance of the license. Obtain coverage prior to the license being issued. Correction: Insurance has been obtained and verified.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/30/2019</b>	<b>08/15/2019</b>
	Status: <b>Corrected</b>	

## K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:

**The Program Director does not meet qualifications however is working on her CDA which should be obtained in mid-October.  
Correction: Director obtained her CDA.**

Agency Action:

**Letter of Notification**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**10/16/2019**

**10/09/2019**

Status: **Corrected**

**Jaylene Stirling**

Provider Signature

**07/23/2019**

Date

**Lori Janssen**

Inspector Signature

**07/23/2019**

Date