

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **IMAGINATION STATION DAY CARE**

City: **Black Hawk**

Provider Number: **016598634**

Inspector: **Lori Janssen**

Date of Inspection: **05/30/2019**

Time of Inspection: **10:00 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Activity plans were not developed. Develop and implement activity plans. Correction: The plans were developed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/03/2019</td> <td style="text-align: center;">06/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/03/2019	06/18/2019
Suggested Completion Date:	Actual Completion Date:				
06/03/2019	06/18/2019				

G. Record Keeping, Posting Information, 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.

Corrections To Be Made:	Agency Action:	
AH - Timely Orientation, CPR	Compliance Plan	
HS - Timely Orientation	Suggested Completion Date:	Actual Completion Date:
SV - Three References, Timely Orientation, Training	06/30/2019	07/17/2019
EW - Three References, Timely Orientation, CPR	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:	Agency Action:	
RL - Immunization Records	Compliance Plan	
MM - Immunization Records	Suggested Completion Date:	Actual Completion Date:
DS - Immunization Records	06/14/2019	07/02/2019
SS - Immunization Records	Status: Corrected	
XV - Immunization Records		
AW - Immunization Records		
JW - Immunization Records		

Jessica Stehman

 Provider Signature

05/30/2019

 Date

Lori Janssen

 Inspector Signature

05/30/2019

 Date