

# 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: **06/01/2020**

Time of Inspection: **8:18 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, 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:
<b>SB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	<b>Compliance Plan</b>
<b>LM - Timely Orientation, CPR</b>	Suggested Completion Date:
<b>SV - CPR</b>	Actual Completion Date:
	<b>06/30/2020</b> <b>06/24/2020</b>
	Status: <b>Corrected</b>

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:
<b>AR - Immunization Records</b>	<b>Compliance Plan</b>
<b>BR - Immunization Records</b>	Suggested Completion Date:
	Actual Completion Date:
	<b>06/30/2020</b> <b>06/10/2020</b>
	Status: <b>Corrected</b>

**Sammi Moen**

Provider Signature

**06/01/2020**

Date

**Lori Janssen**

Inspector Signature

**06/01/2020**

Date