

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **IMAGINATION STATION
PRESCHOOL**

City: **Black Hawk**

Provider Number: **016598698**

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.

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.

<p>Corrections To Be Made:</p> <p>AB - Timely Orientation SM - Timely Orientation, CPR CP - Timely Orientation, CPR, Training JS - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/30/2019</td> <td>07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/08/2019
Suggested Completion Date:	Actual Completion Date:				
06/30/2019	07/08/2019				

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.

<p>Corrections To Be Made:</p> <p>AB - Immunization Records TR - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/14/2019</td> <td>06/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/14/2019	06/14/2019
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06/14/2019	06/14/2019				

Jessica Stehman

Provider Signature

05/30/2019

Date

Lori Janssen

Inspector Signature

05/30/2019

Date