

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Custer YMCA Child Development Center**

City: **Custer**

Provider Number: **016598760**

Inspector: **Tina Uecker**

Date of Inspection: **04/10/2018**

Time of Inspection: **10:40 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 and 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:

RC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training
JC - Three References, C A/N Report Statement
MG - Timely Orientation
JH - Timely Orientation
SH - Timely Orientation, CPR
CK - Timely Orientation, CPR
EV - Timely Orientation
NW - Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/30/2018	05/17/2018

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:

AA - Immunization Records
SB - Immunization Records
XE - Immunization Records
AF - Immunization Records
RH - Immunization Records
MJ - Immunization Records
TM - Immunization Records
CR - Immunization Records
KR - Immunization Records
CT - Immunization Records
AW - Immunization Records
JW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/30/2018	05/17/2018

Status: **Corrected**

Erica Van Horn

Provider Signature

04/10/2018

Date

Tina Uecker

Inspector Signature

04/12/2018

Date