

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Custer**

Provider Number: **016598760**

Inspector: **Tina Uecker**

Date of Inspection: **09/15/2020**

Time of Inspection: **12:20 PM**

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:

LA - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/01/2020

Actual
Completion
Date:

09/17/2020

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:

**KB - Immunization Records
AS - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/01/2020

Actual
Completion
Date:

09/23/2020

Status: **Corrected**

Erica Van Horn

Provider Signature

09/15/2020

Date

Tina Uecker

Inspector Signature

09/11/2020

Date