

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kyle Learning Center**

City: **Kyle**

Provider Number: **016599289**

Inspector: **Tina Uecker**

Date of Inspection: **06/11/2018**

Time of Inspection: **8:32 AM**

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

C. Staff-Child Ratio

27. Is the staff to child ratio met at all times? 67:42:10:07f1 \f0NOTE: Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">06/12/2018</td> <td style="border: none;">07/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/12/2018	07/13/2018
Suggested Completion Date:	Actual Completion Date:				
06/12/2018	07/13/2018				

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>RG - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement MH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/30/2018</td> <td>07/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2018	07/26/2018
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06/30/2018	07/26/2018				

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>NB - Emergency Permission, Immunization Records OF - Immunization Records RM - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/30/2018</td> <td>07/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2018	07/13/2018
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Grace Rooks

 Provider Signature

06/11/2018

 Date

Tina Uecker

 Inspector Signature

06/11/2018

 Date