

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Ages & Stages Daycare**

City: **Clear Lake**

Provider Number: **017508952**

Inspector: **Rachel Holm**

Date of Inspection: **06/12/2018**

Time of Inspection: **9:15 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

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:

**KC - Immunization Records
JD - Immunization Records
JG - Immunization Records
HH - Immunization Records
GR - Immunization Records
LR - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/12/2018

Actual
Completion
Date:

07/26/2018

Status: **Corrected**

Savannah Redlin

Provider Signature

06/12/2018

Date

Rachel Holm

Inspector Signature

06/12/2018

Date