

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: **03/21/2019**

Time of Inspection: **4:38 PM**

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

C. Staff-Child Ratios

28. Do all staff, under 18 years old, work under direct and constant supervision of an adult? 67:42:10:05

Corrections To Be Made:

A staff under the age of 18 was caring for 5 children under the age of 3 independently.

****Staff were rearranged and the staff under the age of 18 moved to a room where constant supervision of an adult was present.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/21/2019

Actual
Completion
Date:

03/21/2019

Status: **Corrected Immediately**

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:

KW - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/26/2019

Actual
Completion
Date:

05/02/2019

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:

JD - Immunization Records
RR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/26/2019

04/26/2019

Status: **Corrected**

Savannah Redlin

Provider Signature

03/26/2019

Date

Rachel Holm

Inspector Signature

03/26/2019

Date