

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Ages and Stages Day Care**

City: **Clear Lake**

Provider Number: **017508952**

Inspector: **Ambuer Jaacks**

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

Time of Inspection: **10:55 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Program will complete lesson plans and post.

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Picture of posted lesson plans sent via email.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/23/2020

Actual
Completion
Date:

09/15/2020

Status: **Corrected**

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:

EB - Criminal Record Check
KH - CPR
SR - Sex Offender Registry Check, Criminal Record Check, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/23/2020	10/28/2020
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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:

HG - Emergency Contact
AN - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission
AR - Emergency Permission
OS - Emergency Contact
ET - Emergency Contact

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/23/2020	09/15/2020
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Status: **Corrected**

J. Written Program Policies

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:

Policy to be added to program handbook.

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Policy added to handbook.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/23/2020	10/09/2020
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Status: **Corrected**

Savannah Redlin

Provider Signature

09/09/2020

Date

Ambuer Jaacks

Inspector Signature

09/09/2020

Date