

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Melissa's Little Lambs**

City: **Parker**

Provider Number: **018042907**

Inspector: **Denise Ferguson**

Date of Inspection: **03/06/2019**

Time of Inspection: **8:39 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

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> <ul style="list-style-type: none"> EB - Timely Orientation AC - Timely Orientation, CPR RH - Timely Orientation, CPR, Training BL - Timely Orientation JP - Training MP - Timely Orientation, Training 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/05/2019</td> <td>05/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2019	05/03/2019
Suggested Completion Date:	Actual Completion Date:				
04/05/2019	05/03/2019				

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> <ul style="list-style-type: none"> IB - Immunization Records MF - Immunization Records BJ - Immunization Records AM - Emergency Permission RM - Emergency Permission WM - Emergency Permission DP - Immunization Records CR - Immunization Records GW - Immunization Records KZ - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>04/05/2019</td> <td>04/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2019	04/23/2019
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04/05/2019	04/23/2019				

Melissa Preheim

Provider Signature

05/03/2019

Date

Denise Ferguson

Inspector Signature

05/03/2019

Date