

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Edgemont Day Care Center** City: **Edgemont** Provider Number: **000097088**
 Inspector: **Tina Uecker** Date of Inspection: **04/10/2018** Time of Inspection: **9:21 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> <p>AA - Timely Orientation BH - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/30/2018</td> <td style="text-align: center;">04/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2018	04/13/2018
Suggested Completion Date:	Actual Completion Date:				
04/30/2018	04/13/2018				

Amanda Allen
Provider Signature

04/10/2018
Date

Tina Uecker
Inspector Signature

04/10/2018
Date