

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: **02/12/2019** Time of Inspection: **9:45 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.

Corrections To Be Made: BH - Timely Orientation, CPR SS - Criminal Record Check, Timely Orientation	Agency Action: Compliance Plan <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;">03/12/2019</td> <td style="text-align: center;">03/07/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/12/2019	03/07/2019
Suggested Completion Date:	Actual Completion Date:				
03/12/2019	03/07/2019				

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.

Corrections To Be Made: BH - Immunization Records RS - Immunization Records	Agency Action: Compliance Plan <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;">03/12/2019</td> <td style="text-align: center;">03/07/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/12/2019	03/07/2019
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03/12/2019	03/07/2019				

Amy Stokes

Provider Signature

02/12/2019

Date

Tina Uecker

Inspector Signature

02/12/2019

Date