

# 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: **09/15/2020**      Time of Inspection: **9:42 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><b>AS - CPR</b>  <b>HW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/01/2020</b></td> <td style="text-align: center;"><b>10/02/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2020</b>	<b>10/02/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/01/2020</b>	<b>10/02/2020</b>				

**Amy Stokes**  
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 Provider Signature

**09/15/2020**  
 \_\_\_\_\_  
 Date

**Tina Uecker**  
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 Inspector Signature

**09/15/2020**  
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 Date