

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Growing Dreams Learning Center**

City: **Freeman**

Provider Number: **010605489**

Inspector: **Deb Bigge**

Date of Inspection: **04/25/2018**

Time of Inspection: **10:30 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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p><b>2017 inspections and summary to be posted in visible location.</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>05/02/2018</b></td> <td style="text-align: center;"><b>05/02/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/02/2018</b>	<b>05/02/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/02/2018</b>	<b>05/02/2018</b>				

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>SE - Training AV - Training</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>05/09/2018</b></td> <td style="text-align: center;"><b>06/11/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/09/2018</b>	<b>06/11/2018</b>
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<b>05/09/2018</b>	<b>06/11/2018</b>				

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"> <li>EB - Immunization Records</li> <li>MD - Emergency Permission</li> <li>CF - Immunization Records</li> <li>JH - Immunization Records</li> <li>JK - Emergency Permission</li> <li>DL - Emergency Permission</li> <li>DL - Emergency Permission</li> <li>FM - Emergency Permission</li> <li>AN - Immunization Records</li> <li>EO - Immunization Records</li> <li>SO - Immunization Records</li> <li>DP - Emergency Permission</li> <li>KP - Emergency Permission</li> <li>CP - Emergency Permission, Immunization Records</li> <li>HP - Emergency Permission</li> <li>AS - Emergency Permission</li> <li>ES - Emergency Permission, Immunization Records</li> <li>JS - Emergency Permission, Immunization Records</li> <li>LS - Emergency Permission, Immunization Records</li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>05/09/2018</b></td> <td><b>05/31/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/09/2018</b>	<b>05/31/2018</b>
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<b>05/09/2018</b>	<b>05/31/2018</b>				

**Sheila Epp**

Provider Signature

**04/25/2018**

Date

**Deb Bigge**

Inspector Signature

**04/25/2018**

Date