

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: **09/18/2019**

Time of Inspection: **2:00 PM**

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>MM - Training LM - Training</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;">10/02/2019</td> <td style="text-align: center;">10/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/02/2019	10/08/2019
Suggested Completion Date:	Actual Completion Date:				
10/02/2019	10/08/2019				

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:

BB - Emergency Permission, Immunization Records
HG - Immunization Records
BK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission
AM - Immunization Records
LN - Immunization Records
KP - Immunization Records
CP - Immunization Records
TR - Immunization Records
ES - Immunization Records
KS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission
GT - Immunization Records
RVV - Immunization Records
ZVV - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission
BW - Immunization Records
GW - Immunization Records
SW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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10/02/2019	10/10/2019
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Status: **Corrected**

Angie Van Diepen

Provider Signature

09/18/2019

Date

Deb Bigge

Inspector Signature

09/18/2019

Date