

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: **07/30/2020**

Time of Inspection: **9:53 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>A daily schedule needs to be posted for all rooms in the facility.</p> <p>*A daily schedule was posted in all rooms.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/13/2020</td> <td>08/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2020	08/04/2020
Suggested Completion Date:	Actual Completion Date:				
08/13/2020	08/04/2020				

G. Record Keeping, Posting Information and Fire & Tornado Drills

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> <p>BB - Immunization Records</p> <p>LN - Immunization Records</p> <p>KP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/13/2020</td> <td>09/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2020	09/11/2020
Suggested Completion Date:	Actual Completion Date:				
08/13/2020	09/11/2020				

Angie VanDiepen

Provider Signature

09/14/2020

Date

Deb Bigge

Inspector Signature

09/14/2020

Date