

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Eagle Nest Learning Center**

City: **Wanblee**

Provider Number: **010605535**

Inspector: **Laura Nordbye**

Date of Inspection: **08/01/2019**

Time of Inspection: **11:00 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, 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>AH - CPR, Training PL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR, Training SP - Address & Phone Number, Central Registry Check, Criminal Record Check, CPR, 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;">08/08/2019</td> <td style="text-align: center;">08/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/08/2019	08/27/2019
Suggested Completion Date:	Actual Completion Date:				
08/08/2019	08/27/2019				

PaTricia LaMont

Provider Signature

08/01/2019

Date

Laura Nordbye

Inspector Signature

08/01/2019

Date