

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Burke Daycare Inc.**

City: **Burke**

Provider Number: **010611327**

Inspector: **Laura Nordbye**

Date of Inspection: **07/10/2019**

Time of Inspection: **2:45 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>HB - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>AC - Timely Orientation</p> <p>AP - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>EV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</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;">07/22/2019</td> <td>08/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/22/2019	08/23/2019
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07/22/2019	08/23/2019				

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.

<p>Corrections To Be Made:</p> <p>DD - Immunization Records</p> <p>CS - Immunization Records</p> <p>CS - Immunization Records</p> <p>AV - Immunization Records</p> <p>CV - Immunization Records</p> <p>EV - 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;">07/22/2019</td> <td>08/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/22/2019	08/23/2019
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AnJel Sullivan

Provider Signature

07/10/2019

Date

Laura Nordbye

Inspector Signature

07/10/2019

Date