

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **April's Daycare**

City: **Ipswich**

Provider Number: **011102521**

Inspector: **Julie Hermansen**

Date of Inspection: **07/30/2020**

Time of Inspection: **11:30 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, 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>HF - Timely Orientation IF - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/30/2020</td> <td style="text-align: center;">09/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2020	09/23/2020
Suggested Completion Date:	Actual Completion Date:				
08/30/2020	09/23/2020				

April Feldman

Provider Signature

07/30/2020

Date

Julie Hermansen

Inspector Signature

07/30/2020

Date