

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kid 'N Kaboodle 1**

City: **Chamberlain**

Provider Number: **012003197**

Inspector: **Christina Lusk**

Date of Inspection: **05/03/2018**

Time of Inspection: **10:21 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><b>DD - CPR</b> <b>LH - CPR, Training</b> <b>KP - CPR</b> <b>RY - Three References</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/04/2018</b></td> <td><b>05/17/2018</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>06/04/2018</b>	<b>05/17/2018</b>	Status: <b>Corrected</b>	
Suggested Completion Date:	Actual Completion Date:						
<b>06/04/2018</b>	<b>05/17/2018</b>						
Status: <b>Corrected</b>							

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><b>AC - Immunization Records</b> <b>SH - Immunization Records</b> <b>ZH - Immunization Records</b> <b>JJ - Immunization Records</b> <b>HM - Immunization Records</b> <b>SS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/21/2018</b></td> <td><b>05/23/2018</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>05/21/2018</b>	<b>05/23/2018</b>	Status: <b>Corrected</b>	
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<b>05/21/2018</b>	<b>05/23/2018</b>						
Status: <b>Corrected</b>							

**Doris Dominiack**

Provider Signature

**05/03/2018**

Date

**Christina Lusk**

Inspector Signature

**05/03/2018**

Date