

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Chamberlain**

Provider Number: **012003197**

Inspector: **Becky Hurst**

Date of Inspection: **05/07/2019**

Time of Inspection: **1:22 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, 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>DD - Training CH - Three References, Timely Orientation, Training RY - 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;">05/31/2019</td> <td style="text-align: center;">06/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/14/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	06/14/2019				

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>JB - Immunization Records LD - Immunization Records LR - Immunization Records SS - Immunization Records</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;">05/06/2019</td> <td style="text-align: center;">06/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/06/2019	06/12/2019
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Kathy Pazour

Provider Signature

05/07/2019

Date

Becky Hurst

Inspector Signature

05/07/2019

Date