

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **The Crayon Box II**

City: **Salem**

Provider Number: **014511967**

Inspector: **Deb Bigge**

Date of Inspection: **08/14/2019**

Time of Inspection: **1:09 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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Need dates of four fire drills and one tornado drill completed within the past year.</p> <p>*Dates of drills were verified.</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;">08/28/2019</td> <td style="text-align: center;">09/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2019	09/11/2019
Suggested Completion Date:	Actual Completion Date:				
08/28/2019	09/11/2019				

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>KM - Timely Orientation, CPR, Training</p> <p>SM - CPR</p> <p>KW - CPR</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;">08/28/2019</td> <td style="text-align: center;">09/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2019	09/19/2019
Suggested Completion Date:	Actual Completion Date:				
08/28/2019	09/19/2019				

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.

Corrections To Be Made:	Agency Action:
ZD - Immunization Records	Compliance Plan
CD - Immunization Records	Suggested Completion Date:
LG - Immunization Records	Actual Completion Date:
AG - Immunization Records	08/28/2019
CH - Immunization Records	09/17/2019
RH - Immunization Records	Status: Corrected
HO - Immunization Records	
LP - Immunization Records	
CS - Immunization Records	
CV - Immunization Records	
VY - Immunization Records	

Rhonda Mead

Provider Signature

08/14/2019

Date

Deb Bigge

Inspector Signature

08/14/2019

Date