

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **EmBe--Ready Set Grow
Preschool**

City: **Mitchell**

Provider Number: **014512429**

Inspector: **Deb Bigge**

Date of Inspection: **07/30/2018**

Time of Inspection: **9:02 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>LM - Three References</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;">08/13/2018</td> <td style="text-align: center;">08/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2018	08/28/2018
Suggested Completion Date:	Actual Completion Date:				
08/13/2018	08/28/2018				

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>CB - Immunization Records RO - Emergency Permission, Immunization Records SO - Emergency Permission, Immunization Records AR - Immunization Records</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;">08/13/2018</td> <td style="text-align: center;">08/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/13/2018	08/27/2018
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08/13/2018	08/27/2018				

Lindsay Newkirk

Provider Signature

08/03/2018

Date

Deb Bigge

Inspector Signature

08/03/2018

Date