

# 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: **06/28/2019**

Time of Inspection: **9:22 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>A written daily schedule needs to be posted.</b></p> <p><b>*The schedule was re-posted in the facility.</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>07/12/2019</b></td> <td><b>06/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/12/2019</b>	<b>06/28/2019</b>
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<b>07/12/2019</b>	<b>06/28/2019</b>				

## 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><b>Program did not complete four fire drills and one tornado drill in the past year. Complete one fire drill and one tornado drill within the next month.</b></p> <p><b>*A fire and tornado drill were completed. Four fire drills and one tornado drill will be completed going forward.</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>07/28/2019</b></td> <td><b>08/08/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/28/2019</b>	<b>08/08/2019</b>
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<b>07/28/2019</b>	<b>08/08/2019</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.

Corrections To Be Made:	Agency Action:	
<b>SP - Immunization Records</b>	<b>Compliance Plan</b>	
<b>ARL - Enrollment Date, Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>AT - Enrollment Date</b>	<b>07/12/2019</b>	<b>08/08/2019</b>
<b>ST - Enrollment Date</b>	Status: <b>Corrected</b>	
<b>SZ - Enrollment Date</b>		

Lindsay Newkirk  
Provider Signature

07/10/2019  
Date

Deb Bigge  
Inspector Signature

07/10/2019  
Date