

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Wolf Pups Day Care LLC**

City: **Menno**

Provider Number: **014512500**

Inspector: **Deb Bigge**

Date of Inspection: **12/18/2018**

Time of Inspection: **1:33 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.

Corrections To Be Made:	Agency Action:
CG - Training	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	01/18/2019 12/28/2018
	Status: Corrected

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:
MC - Immunization Records TG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission LH - Immunization Records KT - Immunization Records OW - Immunization Records VW - Emergency Permission	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	01/18/2019 01/10/2019
	Status: Corrected

Melanie Walter

Provider Signature

12/18/2018

Date

Deb Bigge

Inspector Signature

12/18/2018

Date