

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Menno**

Provider Number: **014512500**

Inspector: **Deb Bigge**

Date of Inspection: **10/10/2019**

Time of Inspection: **10:42 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

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>LC - Immunization Records MC - Immunization Records EH - Immunization Records LH - Immunization Records CH - Immunization Records ML - Immunization Records ES - Immunization Records TY - Immunization Records JZ - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/31/2019</td> <td>10/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/30/2019
Suggested Completion Date:	Actual Completion Date:				
10/31/2019	10/30/2019				

Melanie Walter

Provider Signature

10/10/2019

Date

Deb Bigge

Inspector Signature

10/10/2019

Date