

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Legacy Child Development Center**

City: **Wall**

Provider Number: **016597864**

Inspector: **Lori Janssen**

Date of Inspection: **03/06/2020**

Time of Inspection: **8:03 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.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>JB - Three References, Timely Orientation CS - Three References, Timely Orientation</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/23/2020</td> <td>04/21/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/23/2020 | 04/21/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/23/2020 | 04/21/2020 | | | | |

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.

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| <p>Corrections To Be Made:</p> <p>CB - Immunization Records RB - Immunization Records BG - Immunization Records FH - Immunization Records JH - Emergency Permission, Immunization Records SH - Immunization Records AM - Immunization Records JM - Immunization Records</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/23/2020</td> <td>04/17/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/23/2020 | 04/17/2020 |
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| 03/23/2020 | 04/17/2020 | | | | |

Tammara Hannan

Provider Signature

03/06/2020

Date

Lori Janssen

Inspector Signature

03/06/2020

Date