

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Lori Janssen**

Date of Visit/Report: **10/22/2019**

Time of Visit/Report: **9:00 AM**

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

Miscellaneous Rule Violations

67:42:10:09 - Staff records and hiring requirements.

Issue/Corrections To Be Made:	Agency Action:	
A compliance visit was conducted on October 22, 2019 and there was one staff file that did not have all references completed. The program is to maintain a record on each staff member to include 3 references on file. The program did obtain the reference for the staff person's file.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/22/2019	10/22/2019
	Status: Corrected Immediately	

67:42:10:14 - Health standards and immunizations for day care children.

Issue/Corrections To Be Made:	Agency Action:	
A compliance visit was conducted on October 22, 2019 and five children's immunization records were incomplete or not available. The program is required to ensure that immunizations levels for all children are current.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/22/2019	11/20/2019
	Status: Corrected	

67:42:16:04 - Background check.

<p>Issue/Corrections To Be Made:</p> <p>During a compliance visit on October 22, 2019, there were three staff working with children who did not have completed background screenings on file.</p> <p>The program must ensure that all staff working with children has a completed background screening on file.</p> <p>The program was instructed that the three staff were not able to continue to work with children until completed background screenings results have been received and on file.</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>10/22/2019</td> <td>10/22/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/22/2019	10/22/2019
Suggested Completion Date:	Actual Completion Date:				
10/22/2019	10/22/2019				

67:42:16:13 - Maintenance of records.

<p>Issue/Corrections To Be Made:</p> <p>A compliance visit was completed on October 22, 2019 and one child's enrollment record was incomplete.</p> <p>The program is to ensure that it maintains a record on each child enrolled.</p> <p>The program did obtain the information required to complete the child's record.</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>10/22/2019</td> <td>10/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/22/2019	10/23/2019
Suggested Completion Date:	Actual Completion Date:				
10/22/2019	10/23/2019				

Signature Not Required

Provider Signature

Date

Lori Janssen

Inspector Signature

Date