

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Lori Janssen**

Date of Inspection: **07/01/2020**

Time of Inspection: **8:30 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 and 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.

<p>Corrections To Be Made:</p> <p><b>EO - Three References, C A/N Report Statement, Timely Orientation</b>  <b>MP - Criminal Record Check</b>  <b>SP - Criminal Record Check</b>  <b>JT - CPR</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>07/20/2020</b></td> <td><b>07/28/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2020</b>	<b>07/28/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/20/2020</b>	<b>07/28/2020</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.

<p>Corrections To Be Made:</p> <p><b>CB - Immunization Records</b>  <b>AC - Emergency Permission</b>  <b>AL - Emergency Permission, Immunization Records</b>  <b>AP - Immunization Records</b>  <b>LS - Emergency Permission, Immunization Records</b>  <b>KU - Emergency Permission</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>07/20/2020</b></td> <td><b>07/13/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2020</b>	<b>07/13/2020</b>
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<b>07/20/2020</b>	<b>07/13/2020</b>				

**Stacey Phillips**

Provider Signature

**07/01/2020**

Date

**Lori Janssen**

Inspector Signature

**07/01/2020**

Date