

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Porcupine Learning Center** City: **Porcupine** Provider Number: **016599286**
 Inspector: **Tina Uecker** Date of Inspection: **08/13/2018** Time of Inspection: **12:30 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.

<p>Corrections To Be Made:</p> <p>JE - Three References, C A/N Report Statement, Timely Orientation, CPR JR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/15/2018</td> <td style="text-align: center;">11/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2018	11/28/2018
Suggested Completion Date:	Actual Completion Date:				
11/15/2018	11/28/2018				

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>JB - Emergency Permission, Immunization Records LB - Emergency Contact AG - Emergency Permission AM - Immunization Records JM - Emergency Permission DP - Immunization Records QP - Emergency Permission WS - Emergency Permission VW - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/01/2018</td> <td style="text-align: center;">10/15/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/01/2018	10/15/2018
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09/01/2018	10/15/2018				

JENNIFER ROWLAND

Provider Signature

08/13/2018

Date

Tina Uecker

Inspector Signature

08/13/2018

Date