

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: **03/19/2019** Time of Inspection: **11:00 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.

Corrections To Be Made: JE - Three References, C A/N Report Statement, Timely Orientation, CPR LP - Timely Orientation	Agency Action: Compliance Plan <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;">04/01/2019</td> <td style="text-align: center;">03/27/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	04/01/2019	03/27/2019
Suggested Completion Date:	Actual Completion Date:				
04/01/2019	03/27/2019				

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.

Corrections To Be Made: CL - Immunization Records CO - Immunization Records QO - Immunization Records	Agency Action: Compliance Plan <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;">04/01/2019</td> <td style="text-align: center;">03/27/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	04/01/2019	03/27/2019
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I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

<p>Corrections To Be Made:</p> <p>An plan needs to be developed. Staff need to be aware of the plan and be able to locate it.</p> <p>*The program provided a copy of their emergency preparedness plan to CCS, and wrote a statement saying that staff have been educated about the plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/01/2019</td> <td style="text-align: center;">03/27/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	04/01/2019	03/27/2019	Status: Corrected	
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LUCILLE POURIERX

Provider Signature

03/19/2019

Date

Tina Uecker

Inspector Signature

03/19/2019

Date