

Program Inspection Compliance Plan

Provider's Name: **Hand In Hand Community Day Care**

City: **Miller**

Provider Number: **000097047**

Inspector: **Sarah Deakins**

Date of Inspection: **06/12/2024**

Time of Inspection: **12:02 PM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>AF - Enrollment Date, Immunization Records RF - Enrollment Date, Immunization Records OH - Enrollment Date GS - Immunization Records MV - 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;">06/28/2024</td> <td style="text-align: center;">06/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2024	06/17/2024
Suggested Completion Date:	Actual Completion Date:				
06/28/2024	06/17/2024				

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>TB - Sex Offender Registry Check, FBI Check, NCIC Check HF - Orientation Complete MF - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check CH - Five Year Screen, Level II Complete DN - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check CW - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check NW - Five Year Screen, Level II Complete</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;">06/28/2024</td> <td style="text-align: center;">06/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2024	06/27/2024
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Clover Herdman

06/12/2024

Sarah Deakins

06/12/2024

Provider Signature

Date

Inspector Signature

Date