

Program Inspection Compliance Plan

Provider's Name: **Gregory Community Daycare Center**

City: **Gregory**

Provider Number: **000097051**

Inspector: **Sarah Deakins**

Date of Inspection: **08/29/2023**

Time of Inspection: **10:50 AM**

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

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

Corrections To Be Made:

**CP - CPR
JS - Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/12/2023

Actual
Completion
Date:

10/03/2023

Status: **Corrected**

Miscellaneous Rule Violations

67:42:17:33 - Bathroom and sink requirements

Corrections To Be Made:

There is not a hand sink in the same room or access to a sink in an unobstructed room adjacent to the diaper changing area.

Hand sinks must be in the same room, or unobstructed room adjacent to the diaper changing area.

The Provider is obtaining bids for the installation of a hand sink in the infant/toddler room. Provider is requesting additional time to complete the project.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/01/2024

Actual
Completion
Date:

04/04/2024

Status: **Corrected**

Katie Kalenda

Provider Signature

08/29/2023

Date

Sarah Deakins

Inspector Signature

08/29/2023

Date