

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Parker Learning Center**

City: **Parker**

Provider Number: **010600177**

Inspector: **Deb Bigge**

Date of Inspection: **06/26/2023**

Time of Inspection: **11:24 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

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

KB - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
MC - C A/N Report Statement, CPR
AE - Three References, Timely Orientation, CPR, Training
JF - CPR, Training
MM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
SV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2023

Status: **Corrected**

Actual
Completion
Date:

08/18/2023

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:

PB - Emergency Permission
VB - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2023

Status: **Corrected**

Actual
Completion
Date:

07/17/2023

Jodi Friman

Provider Signature

06/26/2023

Date

Deb Bigge

Inspector Signature

06/26/2023

Date