

Program Inspection Compliance Plan

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

City: **Parker**

Provider Number: **010600177**

Inspector: **Deb Bigge**

Date of Inspection: **07/25/2024**

Time of Inspection: **9:14 AM**

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

A. Staff-Child Ratio and Supervision of Children

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21
Note : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

Corrections To Be Made:

The program was over ratio by 3 children for around 5 minutes.

The staff to child ratio must be maintained at all times.

Verification was received that the program has a plan to prevent this issue from occurring again.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/25/2024

Actual
Completion
Date:

08/06/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
The weekly menu does not include snacks.	Compliance Plan	
The weekly menu must include both snacks and meals.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the snacks were posted with the menu.	08/01/2024	08/06/2024
	Status: Corrected	

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
Allergy plans are not on files for children with food allergies.	Compliance Plan	
A written plan is needed for any children with known food allergies.	Suggested Completion Date:	Actual Completion Date:
Verification was received that allergy plans were completed.	08/01/2024	09/12/2024
	Status: Corrected	

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Verification of drills completed within the past year was not available during the inspection.	Compliance Plan	
Two fire, two shelter-in-place and two lockdown drills must be completed yearly.	Suggested Completion Date:	Actual Completion Date:
Verification of sufficient drills completed within the past year was received.	08/01/2024	09/12/2024
	Status: Corrected	

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

Corrections To Be Made:

KB - Orientation Complete, Training
MC - Training
SC - Orientation Complete, CPR, Training
JF - Training
MM - Orientation Complete, Training
JV - Orientation Complete, Training
SV - Orientation Complete, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/08/2024

Actual
Completion
Date:

09/12/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Providers did not complete all orientation training topics within 90 days of hire.

All orientation training topics must be completed within 90 days of hire.

Verification of completed training was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/01/2024

Actual
Completion
Date:

09/12/2024

Status: **Corrected**

Jodi Friman

Provider Signature

07/25/2024

Date

Deb Bigge

Inspector Signature

07/25/2024

Date