Program Inspection
Compliance Plan

Provider's Name:	**Wagner Early Childhood Center**	City:	**Wagner**	Provider Number:	**010603037**
Inspector:	**Deb Bigge**	Date of Inspection:	**11/02/2022**	Time of Inspection:	**11:46 AM**

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

C. Staff-Child Ratios

27. Is there 20 or less children in an activity grouping and staff to child ratio met at all times? 67:42:10:07 NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:	Agency Action:	
The program was over ratio by two children during the inspection. Provider did not understand staffing requirements of mixed age grouping. **Mixed age grouping ratios were reviewed with Provider to assure understanding of requirements. Provider will maintain the mixed age group ratios going forward.** **Provider has adjusted enrollments to assure that the correct ratio is maintained going forward.**	**Compliance Plan** Suggested Completion Date: **11/02/2022** Status: **Corrected**	Actual Completion Date: **11/02/2022**

G. Record Keeping, Posting Information and 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:	Agency Action:	
SA - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training **PB - Training** **MF - C A/N Report Statement, Training**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	12/02/2022	**11/21/2022**
	Status: **Corrected**	

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:	Agency Action:	
RB - Immunization Records **LC - Immunization Records** **QC - Immunization Records** **ZC - Immunization Records** **KE - Immunization Records** **LH - Immunization Records** **LSTH - Immunization Records** **KW - Immunization Records**	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	11/16/2022	**11/21/2022**
	Status: **Corrected**	

Pam Beeson	**11/02/2022**	**Deb Bigge**	**11/02/2022**
Provider Signature	Date	Inspector Signature	Date