

Program Inspection Compliance Plan

Provider's Name: **Wagner Early Childhood**

City: **Wagner**

Provider Number: **010603037**

Inspector: **Deb Bigge**

Date of Inspection: **06/04/2024**

Time of Inspection: **8:37 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

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

Corrections To Be Made:

AD - Immunization Records
SH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/04/2024

Actual
Completion
Date:

06/12/2024

Status: **Corrected**

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

Corrections To Be Made:

KA - Orientation Complete, CPR, Training
PF - Orientation Complete, CPR, Training
TS - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/04/2024

Actual
Completion
Date:

06/26/2024

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:

Two providers did not complete all orientation training topics within 90 days of employment.

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:

07/04/2024

Actual
Completion
Date:

06/26/2024

Status: **Corrected**

Pam Beeson

Provider Signature

06/04/2024

Date

Deb Bigge

Inspector Signature

06/04/2024

Date