

Program Inspection Compliance Plan

Provider's Name: **Growing Dreams Learning
Center**

City: **Freeman**

Provider Number: **010605489**

Inspector: **Deb Bigge**

Date of Inspection: **12/07/2022**

Time of Inspection: **9:09 AM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

A daily schedule needs to be posted for the daycare preschool room.

A daily schedule is to be posted for all rooms/age groupings.

A schedule was posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/14/2022

Actual
Completion
Date:

01/24/2023

Status: **Corrected**

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:

GH - Training

CH - Timely Orientation, CPR, Training

BM - Criminal Record Check, CPR

KS - Three References, Criminal Record Check, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/21/2022

Actual
Completion
Date:

01/25/2023

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:	
HA - Emergency Permission	Compliance Plan	
NA - Emergency Permission	Suggested Completion Date:	Actual Completion Date:
SE - Immunization Records		
KG - Emergency Contact, Emergency Permission		
SH - Emergency Permission		
SH - Emergency Permission, Immunization Records		
LK - Emergency Permission, Immunization Records	12/21/2022	01/25/2023
CS - Immunization Records	Status: Corrected	

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The emergency preparedness plan could not be located during the inspection.	Compliance Plan	
An emergency preparedness plan which addresses all required topics is needed.	Suggested Completion Date:	Actual Completion Date:
A plan is on file at the program.		
	01/07/2023	01/23/2023
	Status: Corrected	

Chantel Hartman
Provider Signature

12/07/2022
Date

Deb Bigge
Inspector Signature

12/07/2022
Date