

Program Inspection Compliance Plan

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

City: **Freeman**

Provider Number: **010605489**

Inspector: **Deb Bigge**

Date of Inspection: **06/21/2023**

Time of Inspection: **12:20 PM**

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 and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:

Dates of fire and tornado drills completed within the past year were not available during the inspection.

Four fire drills and one tornado drill are to be completed yearly.

Verification of sufficient drills completed within the past year was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2023

Actual
Completion
Date:

07/17/2023

Status: **Corrected**

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 - CPR
AH - Three References, CPR
OL - CPR
KS - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2023

Actual
Completion
Date:

07/17/2023

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:

SE - Immunization Records
SH - Immunization Records
GH - Immunization Records
LK - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2023

Actual
Completion
Date:

06/23/2023

Status: **Corrected**

Deb Bigge

Provider Signature

06/21/2023

Date

Deb Bigge

Inspector Signature

06/21/2023

Date