

# Program Inspection Compliance Plan

Provider's Name: **Children's Care Corner**

City: **Howard**

Provider Number: **010605880**

Inspector: **Deb Bigge**

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

Time of Inspection: **8:44 AM**

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

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:

**LB - Three References, Timely Orientation, CPR, Training**  
**SC - Three References, Timely Orientation, CPR, Training**  
**AH - Sex Offender Registry Check, Criminal Record Check**  
**DK - Criminal Record Check, Timely Orientation, CPR, Training**  
**MK - Criminal Record Check**  
**IL - Three References, Timely Orientation, Training**  
**RL - Three References**  
**AO - Timely Orientation, CPR, Training**  
**TP - Criminal Record Check, Timely Orientation, CPR, Training**  
**OP - Criminal Record Check, Timely Orientation, Training**

### Agency Action:

#### Compliance Plan

| Suggested<br>Completion<br>Date: | Actual<br>Completion<br>Date: |
|----------------------------------|-------------------------------|
| <b>01/12/2022</b>                | <b>02/28/2023</b>             |

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:

**HB - Immunization Records**  
**LC - Immunization Records**  
**SC - Immunization Records**  
**EF - Immunization Records**  
**EJ - Immunization Records**  
**MJ - Immunization Records**  
**KL - Immunization Records**  
**CP - Immunization Records**  
**SR - Immunization Records**  
**RW - Immunization Records**

### Agency Action:

#### Compliance Plan

| Suggested<br>Completion<br>Date: | Actual<br>Completion<br>Date: |
|----------------------------------|-------------------------------|
| <b>12/26/2022</b>                | <b>01/12/2023</b>             |

Status: **Corrected**

**Christa Coulter**  
\_\_\_\_\_  
Provider Signature

**12/12/2022**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**12/12/2022**  
\_\_\_\_\_  
Date