Program Inspection
Compliance Plan

Provider's Name:	**Children's Care Corner**	City:	**Howard**	Provider Number:	**010605880**
Inspector:	**Deb Bigge**	Date of Inspection:	**09/12/2023**	Time of Inspection:	**12:38 PM**

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

A. Staff-Child Ratio and Supervision of Children

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21 N ote : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

Corrections To Be Made:	Agency Action:	
The appropriate staff to child ratio was not maintained at all times during outdoor play on the date of inspection. **The staff to child ratio must be maintained at all times.** **The regulation requirements were reviewed with the Provider. The Provider will assure that the correct ratio is maintained at all times.**	**Compliance Plan** Suggested Completion Date: **09/12/2023** Status: **Corrected**	Actual Completion Date: **09/12/2023**

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

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

Corrections To Be Made:

HB - Immunization Records
LC - Enrollment Date, Emergency Contact, Immunization Records
LC - Immunization Records
LC - Immunization Records
LC - Immunization Records
EF - Immunization Records
EJ - Immunization Records
NM - Immunization Records
CP - Immunization Records
SR - Immunization Records
HW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date: **09/29/2023**

Actual Completion Date: **10/27/2023**

Status: **Corrected**

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

Corrections To Be Made:

JJ - CPR, Training
CK - Orientation Complete, CPR, Training
EN - Training
OP - Orientation Complete, CPR, Training
SR - Out Of State
BS - Orientation Complete, CPR, Training
LW - CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date: **09/29/2023**

Actual Completion Date: **09/28/2023**

Status: **Corrected**

Christa Coulter	**09/12/2023**	**Deb Bigge**	**09/12/2023**
Provider Signature	Date	Inspector Signature	Date