

Program Inspection Compliance Plan

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

City: **Howard**

Provider Number: **010605880**

Inspector: **Deb Bigge**

Date of Inspection: **06/27/2024**

Time of Inspection: **10:44 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:

HB - Immunization Records
KC - Immunization Records
LC - Immunization Records
GH - Immunization Records
NM - Enrollment Date, Information Sheet
GN - Immunization Records
SR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/11/2024

Actual
Completion
Date:

07/23/2024

Status: **Corrected**

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

Corrections To Be Made:

LB - DCI Check, Training
MD - CPR, Training
HE - C A/N Report Statement
RH - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
JJ - Training
DK - Orientation Complete
GK - DCI Check, Orientation Complete, Training
MK - Training
NK - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State
CN - CPR, Training
RO - Central Registry Check, Out Of State
OP - Orientation Complete, CPR
BS - DCI Check
SW - Orientation Complete, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/27/2024

Actual
Completion
Date:

08/26/2024

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:

Three providers did not have verification of orientation training completed within 90 days of hire.

All orientation training topics must be completed within 90 days of hire and before caring for children unsupervised.

Verification was received of completed orientation training.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/27/2024

Actual
Completion
Date:

08/26/2024

Status: **Corrected**

Abby Anderberg

Provider Signature

06/27/2024

Date

Deb Bigge

Inspector Signature

06/27/2024

Date