

Program Inspection Compliance Plan

Provider's Name: **Allen Learning Center**

City: **Allen**

Provider Number: **010606888**

Inspector: **Tina Uecker**

Date of Inspection: **08/29/2023**

Time of Inspection: **12:00 PM**

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:

JD - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2023

Actual
Completion
Date:

09/15/2023

Status: **Corrected**

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

Corrections To Be Made:

**MD - Orientation Complete
LP - Orientation Complete, CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2023

Actual
Completion
Date:

09/15/2023

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:

Providers MD and LP have not completed orientation training.

Orientation must be completed within 90 days of start date and before caring for children unsupervised.

***Orientation was completed, and certificates were sent to Child Care Licensing as verification.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2023

Actual
Completion
Date:

09/15/2023

Status: **Corrected**

Vicky Dubray

Provider Signature

09/15/2023

Date

Tina Uecker

Inspector Signature

09/15/2023

Date