

Program Inspection Compliance Plan

Provider's Name: **Ohana Daycare, LLC**

City: **Chamberlain**

Provider Number: **010611324**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/22/2022**

Time of Inspection: **10:33 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:

GO - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/06/2022

Actual
Completion
Date:

06/23/2022

Status: **Corrected**

Aylissa Willrodt

Provider Signature

06/22/2022

Date

Ambuer Jaacks

Inspector Signature

06/27/2022

Date