

# Program Inspection Compliance Plan

Provider's Name: **Ohana Early Learning Center**

City: **Chamberlain**

Provider Number: **010611324**

Inspector: **Sarah Deakins**

Date of Inspection: **05/04/2023**

Time of Inspection: **10:51 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.

<p>Corrections To Be Made:</p> <p><b>GO - Timely Orientation, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/25/2023</b></td> <td style="text-align: center;"><b>06/08/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/25/2023</b>	<b>06/08/2023</b>
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<b>05/25/2023</b>	<b>06/08/2023</b>				

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.

<p>Corrections To Be Made:</p> <p><b>AB - Emergency Contact, Immunization Records</b>  <b>IB - Immunization Records</b>  <b>ME - Immunization Records</b>  <b>OG - Immunization Records</b>  <b>VH - Immunization Records</b>  <b>JH - Immunization Records</b>  <b>MP - Immunization Records</b>  <b>MP - Immunization Records</b>  <b>AW - Immunization Records</b>  <b>AW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/18/2023</b></td> <td style="text-align: center;"><b>07/07/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/18/2023</b>	<b>07/07/2023</b>
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**Alyssa Willrodt**

Provider Signature

**05/04/2023**

Date

**Sarah Deakins**

Inspector Signature

**05/04/2023**

Date