

Program Inspection Compliance Plan

Provider's Name: **Journey Kids Daycare**

City: **Aberdeen**

Provider Number: **011102398**

Inspector: **Julie Hermansen**

Date of Inspection: **12/12/2023**

Time of Inspection: **11:25 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

<p>Corrections To Be Made:</p> <p>BC - Immunization Records LF - Immunization Records AH - Immunization Records EM - Immunization Records VO - Immunization Records GR - Immunization Records JT - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">12/29/2023</td> <td style="text-align: center;">01/25/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/29/2023	01/25/2024
Suggested Completion Date:	Actual Completion Date:				
12/29/2023	01/25/2024				

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

<p>Corrections To Be Made:</p> <p>BH - Five Year Screen, Level II Complete, CPR JL - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check DP - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check NP - Orientation Complete HW - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">12/29/2023</td> <td style="text-align: center;">02/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/29/2023	02/09/2024
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Becca Hebeisen

12/12/2023

Provider Signature

Date

Julie Hermansen

12/12/2023

Inspector Signature

Date