

Program Inspection Compliance Plan

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

City: **Aberdeen**

Provider Number: **011102398**

Inspector: **Julie Hermansen**

Date of Inspection: **11/20/2024**

Time of Inspection: **1:38 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:	Agency Action:	
KI - Immunization Records EM - Immunization Records AS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/15/2024	12/10/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
MB - Orientation Complete MM - Orientation Complete, CPR DP - Orientation Complete NP - Orientation Complete HW - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/15/2024	12/13/2024
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
The written emergency preparedness and response plan was not available at the time of the inspection.	Compliance Plan	
A written emergency preparedness and response plan needs to be in place which covers all required areas.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider completed a written emergency preparedness and response plan which covers all the required areas.	12/15/2024	12/16/2024
	Status: Corrected	

Nicole Phillips

 Provider Signature

11/20/2024

 Date

Julie Hermansen

 Inspector Signature

11/20/2024

 Date