

Program Inspection Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Julie Hermansen**

Date of Inspection: **10/05/2022**

Time of Inspection: **1:27 PM**

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:	Agency Action:	
DH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/05/2022	11/22/2022
	Status: Corrected	

Jessica Martinez

Provider Signature

10/05/2022

Date

Julie Hermansen

Inspector Signature

10/05/2022

Date