

Program Inspection Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Julie Hermansen**

Date of Inspection: **10/17/2023**

Time of Inspection: **3:13 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

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

Corrections To Be Made:

TG - Sex Offender Registry Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/14/2023

Actual
Completion
Date:

12/21/2023

Status: **Corrected**

Jessica Martinez

Provider Signature

10/17/2023

Date

Julie Hermansen

Inspector Signature

10/17/2023

Date