

Program Inspection Compliance Plan

Provider's Name: **Schoolhouse Daycare**

City: **Veblen**

Provider Number: **011102438**

Inspector: **Julie Hermansen**

Date of Inspection: **05/22/2024**

Time of Inspection: **2:13 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

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

<p>Corrections To Be Made:</p> <p>A child with a food allergy didn't have a written plan regarding steps to take to avoid the food and treatment plan to be implemented if the child has an allergic reaction.</p> <p>The Provider needs a written plan regarding steps to take to avoid the food and a treatment plan implemented if the child has an allergic reaction.</p> <p>Correction: The Provider completed a written plan regarding steps to take to avoid the food and a treatment plan to be implemented if the child has an allergic reaction.</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;">05/31/2024</td> <td style="text-align: center;">05/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2024	05/31/2024
Suggested Completion Date:	Actual Completion Date:				
05/31/2024	05/31/2024				

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

<p>Corrections To Be Made:</p> <p>TG - Orientation Complete, CPR</p> <p>DH - Training</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;">06/22/2024</td> <td style="text-align: center;">07/15/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/22/2024	07/15/2024
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Jessica Martinez

Provider Signature

05/22/2024

Date

Julie Hermansen

Inspector Signature

05/22/2024

Date