

Program Inspection Compliance Plan

Provider's Name: **Sprouts Community Daycare**

City: **Summit**

Provider Number: **011102493**

Inspector: **Julie Hermansen**

Date of Inspection: **03/11/2024**

Time of Inspection: **12:08 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

<p>Corrections To Be Made:</p> <p>HK - Emergency Permission ML - Emergency Contact, Immunization Records BR - 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;">04/12/2024</td> <td style="text-align: center;">04/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2024	04/09/2024
Suggested Completion Date:	Actual Completion Date:				
04/12/2024	04/09/2024				

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

<p>Corrections To Be Made:</p> <p>JA - Training ME - Level II Complete, CPR, Training KH - Out Of State, C A/N Report Statement EL - Five Year Screen, Level II Complete SR - 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;">04/12/2024</td> <td style="text-align: center;">05/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2024	05/09/2024
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Tiffany Tschakert

04/08/2024

Provider Signature

Date

Julie Hermansen

04/08/2024

Inspector Signature

Date