

# Program Inspection Compliance Plan

Provider's Name: **Just Kidding Childcare Center Inc**      City: **Aberdeen**

Provider Number: **011102509**

Inspector: **Julie Hermansen**      Date of Inspection: **04/11/2023**

Time of Inspection: **12:45 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>FB - Timely Orientation, CPR</b></li> <li><b>BE - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR</b></li> <li><b>LH - Training</b></li> <li><b>CJ - C A/N Report Statement, Timely Orientation</b></li> <li><b>LM - CPR</b></li> <li><b>LN - Three References</b></li> <li><b>MR - CPR</b></li> <li><b>SR - Timely Orientation, Training</b></li> <li><b>AW - Three References, Timely Orientation, CPR</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/02/2023</b></td> <td style="text-align: center;"><b>05/11/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/02/2023</b>	<b>05/11/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/02/2023</b>	<b>05/11/2023</b>				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>EA - Immunization Records</b></li> <li><b>LD - Emergency Permission</b></li> <li><b>AE - Immunization Records</b></li> <li><b>SF - Immunization Records</b></li> <li><b>NW - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/02/2023</b></td> <td style="text-align: center;"><b>05/11/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/02/2023</b>	<b>05/11/2023</b>
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<b>05/02/2023</b>	<b>05/11/2023</b>				

**Adwoa Street**

Provider Signature

**05/12/2023**

Date

**Julie Hermansen**

Inspector Signature

**05/12/2023**

Date