

Program Inspection Compliance Plan

Provider's Name: **Crooks Community Child Care Center** City: **Crooks**

Provider Number: **011515297**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/23/2024**

Time of Inspection: **2:32 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:

**RA - Training
SL - Orientation Complete
AT - Orientation Complete
PT - Training
BW - C A/N Report Statement**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/23/2024

Actual
Completion
Date:

11/01/2024

Status: **Corrected**

40. Does the provider review and update all employee records annually? 67:42:17:15

Corrections To Be Made:

**Employee records were missing information at time of inspection.
Provider must review and update all employee records on an annual basis.
Correction: Provider has updated all employee records and has a plan in place to review records annually.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/23/2024

Actual
Completion
Date:

11/01/2024

Status: **Corrected**

Melissa Boehrns

Provider Signature

09/23/2024

Date

Ambuer Jaacks

Inspector Signature

09/23/2024

Date