

Program Inspection Compliance Plan

Provider's Name: **Ages and Stages Daycare**

City: **Clear Lake**

Provider Number: **011517641**

Inspector: **Ambuer Jaacks**

Date of Inspection: **11/14/2024**

Time of Inspection: **1:41 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> <ul style="list-style-type: none"> JB - Emergency Contact, Immunization Records LB - Immunization Records BD - Immunization Records AK - Immunization Records WL - Immunization Records OO - Immunization Records AP - Immunization Records 	<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;">12/14/2024</td> <td style="text-align: center;">12/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/14/2024	12/06/2024
Suggested Completion Date:	Actual Completion Date:				
12/14/2024	12/06/2024				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> TP - Orientation Complete, CPR RR - Orientation Complete, CPR 	<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;">12/14/2024</td> <td style="text-align: center;">12/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/14/2024	12/18/2024
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12/14/2024	12/18/2024				

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

At time of inspection, there are 2 assistants who have not completed orientation training within 90 days after the date of their employment.

Providers and assistants must complete orientation training within 90 days after the date of employment and before caring for children unsupervised.

Correction: Verification received that the 2 assistants have completed orientation training. Provider is aware of regulation and will monitor staff files to ensure this rule is met.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/14/2024

12/18/2024

Status: **Corrected**

Hailey Freeman

Provider Signature

11/14/2024

Date

Ambuer Jaacks

Inspector Signature

11/14/2024

Date