

# Program Inspection Compliance Plan

Provider's Name: **White Lake Community Day Care**

City: **White Lake**

Provider Number: **014511889**

Inspector: **Deb Bigge**

Date of Inspection: **10/03/2022**

Time of Inspection: **12:58 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> <p><b>FO - Criminal Record Check</b> <b>DS - Sex Offender Registry Check, Criminal Record Check</b></p>	<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>10/17/2022</b></td> <td style="text-align: center;"><b>10/24/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2022</b>	<b>10/24/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/17/2022</b>	<b>10/24/2022</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> <p><b>GG - Emergency Contact</b> <b>SG - Immunization Records</b> <b>GM - Immunization Records</b> <b>SN - Immunization Records</b> <b>RT - Immunization Records</b> <b>JY - Emergency Permission</b></p>	<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>10/17/2022</b></td> <td style="text-align: center;"><b>11/01/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2022</b>	<b>11/01/2022</b>
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**Dena Delange**

Provider Signature

**10/03/2022**

Date

**Deb Bigge**

Inspector Signature

**10/03/2022**

Date