

Program Inspection Compliance Plan

Provider's Name: **The Crayon Box II**

City: **Salem**

Provider Number: **014511967**

Inspector: **Deb Bigge**

Date of Inspection: **10/11/2023**

Time of Inspection: **2:50 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Staff-Child Ratio and Supervision of Children

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21
Note : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

Corrections To Be Made:

The program was out of ratio for approximately 15 minutes until another provider arrived.

The staff to child ratio must be always maintained.

The program made changes to staffing to assure the ratio is always maintained.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/11/2023

Actual
Completion
Date:

10/11/2023

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

35. Does each child 's record contain all required information? 67:42:17:42

Corrections To Be Made:

UK - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

11/15/2023

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
LN - Five Year Screen	Compliance Plan	
DR - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	Suggested Completion Date:	Actual Completion Date:
JS - Level II Complete, Training	10/25/2023	11/15/2023
	Status: Corrected	

Rhonda Mead

Provider Signature

10/11/2023

Date

Deb Bigge

Inspector Signature

10/11/2023

Date