

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Wolf Pups Day Care**

City: **Menno**

Provider Number: **014512500**

Inspector: **Deb Bigge**

Date of Inspection: **11/21/2022**

Time of Inspection: **1:15 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, Fire/tornado Drills

38. Does the program post in a visible location a copy of the facility's latest Inspections or Program & Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:

Both inspection reports were not posted at the time of inspection.

The current Program and Facility inspection reports are to be posted.

Both inspection reports were posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/21/2022

Actual
Completion
Date:

11/21/2022

Status: **Corrected Immediately**

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.

Corrections To Be Made:

**IA - Immunization Records
CF - Immunization Records
MH - Immunization Records
EM - Immunization Records
VM - Immunization Records
HM - Immunization Records
CN - Immunization Records
EP - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/02/2022

Actual
Completion
Date:

01/06/2023

Status: **Corrected**

Melanie Walter

Provider Signature

11/21/2022

Date

Deb Bigge

Inspector Signature

11/21/2022

Date