

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Dupree YMCA Childcare**

City: **Dupree**

Provider Number: **014512584**

Inspector: **Andrea Neff**

Date of Inspection: **08/15/2022**

Time of Inspection: **9:45 AM**

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

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>KH - Address & Phone Number, Three References, Central Registry Check</p> <p>MM - Three References</p> <p>KT - Address & Phone Number</p>	<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;">09/02/2022</td> <td style="text-align: center;">08/23/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/02/2022	08/23/2022
Suggested Completion Date:	Actual Completion Date:				
09/02/2022	08/23/2022				

Kimberly Turney

Provider Signature

08/22/2022

Date

Andrea Neff

Inspector Signature

08/22/2022

Date