

Program Inspection Compliance Plan

Provider's Name: **Panther Cubs Academy**

City: **Platte**

Provider Number: **014512595**

Inspector: **Deb Bigge**

Date of Inspection: **08/23/2023**

Time of Inspection: **2:36 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

Corrections To Be Made:

RBSH - Emergency Contact, Emergency Permission, Immunization Records

OB - Emergency Contact, Emergency Permission, Immunization Records

RB - Emergency Contact, Emergency Permission, Immunization Records

WB - Emergency Contact, Immunization Records

BB - Emergency Contact, Emergency Permission, Immunization Records

ED - Emergency Contact, Emergency Permission, Immunization Records

DD - Emergency Contact, Emergency Permission, Immunization Records

ND - Emergency Contact

RD - Emergency Contact, Emergency Permission, Immunization Records

WF - Emergency Permission, Immunization Records

WI - Emergency Permission, Immunization Records

BM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

RN - Emergency Contact, Emergency Permission, Immunization Records

HS - Emergency Permission, Immunization Records

LS - Emergency Contact, Emergency Permission, Immunization Records

WS - Emergency Contact, Emergency Permission, Immunization Records

JS - Emergency Permission, Immunization Records

EV - Emergency Permission, Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/06/2023

Actual
Completion
Date:

10/17/2023

Status: **Corrected**

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

Corrections To Be Made:

VA - Out Of State

DG - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement

DH - Out Of State

PM - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

BS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

JS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

JS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement

MS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/06/2023

10/03/2023

Status: **Corrected**

Rachel Lampy

Provider Signature

08/23/2023

Date

Deb Bigge

Inspector Signature

08/23/2023

Date