

Program Inspection Compliance Plan

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

City: **Platte**

Provider Number: **014512595**

Inspector: **Deb Bigge**

Date of Inspection: **06/18/2024**

Time of Inspection: **9:15 AM**

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

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

Corrections To Be Made:

VA - Out Of State, Training
KB - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
AD - Out Of State, C A/N Report Statement
DG - Orientation Complete, CPR, Training
BG - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
EH - C A/N Report Statement
DH - Out Of State, CPR
AN - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training
KO - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement
DP - Orientation Complete, CPR, Training
MP - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training
RR - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training
AS - C A/N Report Statement
BS - Orientation Complete, CPR, Training
TT - Address & Phone Number
JT - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, Training
CV - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
KV - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR, Training
EV - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement
AW - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
07/18/2024	08/16/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Several providers did not complete all orientation training topics within 90 days of hire.

All orientation training must be completed within 90 days of hire and before having unsupervised contact with children.

Verification of completed training was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/18/2024

Actual
Completion
Date:

08/05/2024

Status: **Corrected**

Rachel Lampy

Provider Signature

06/18/2024

Date

Deb Bigge

Inspector Signature

06/18/2024

Date