

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Children's Care Corner Camp
Inspiration**

City: **Howard**

Provider Number: **014512605**

Inspector: **Deb Bigge**

Date of Inspection: **06/05/2023**

Time of Inspection: **10:30 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

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

EN - Three References, C A/N Report Statement, Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2023

Actual
Completion
Date:

07/19/2023

Status: **Corrected**

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:

LL - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2023

Actual
Completion
Date:

06/19/2023

Status: **Corrected**

38. If records are kept at an alternative site other than where care is provided, does the facility where care is provided have at minimum a record with child's name, date of birth, allergy information, original emergency medical treatment authorization, name, address, and phone number for child's parents and emergency contact information? 67:42:14:23

Corrections To Be Made:	Agency Action:	
All information for children's records was not available at the program.	Compliance Plan	
Date of birth and permission for emergency care need to be kept on site.	Suggested Completion Date:	Actual Completion Date:
Received verification that this issue was corrected.	06/06/2023	06/07/2023
	Status: Corrected	

I. Written Procedures

42. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:	Agency Action:	
Emergency preparedness plan is needed--fire and tornado drill plans were in place during inspection.	Compliance Plan	
Additional information needs to be identified for the emergency preparedness plan.	Suggested Completion Date:	Actual Completion Date:
Received verification that this issue was corrected.	06/19/2023	06/07/2023
	Status: Corrected	

Christa Coulter

Provider Signature

06/05/2023

Date

Deb Bigge

Inspector Signature

06/05/2023

Date