

Program Inspection Compliance Plan

Provider's Name: **Makhosica Ptehincala
Okholakichiye - Rockyford
Daycare**

City: **Porcupine**

Provider Number: **016597798**

Inspector: **Andrea Neff**

Date of Inspection: **08/22/2023**

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.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> EB - Emergency Permission TBC - Emergency Permission, Immunization Records AB - Emergency Permission OF - Emergency Permission, Immunization Records LHH - Emergency Permission LHH - Emergency Permission, Immunization Records JH - Emergency Permission TJE - Emergency Permission, Immunization Records OJE - Emergency Permission, Immunization Records SJE - Emergency Permission ZP - Emergency Permission RP - Emergency Contact, Emergency Permission HP - Emergency Permission KP - Emergency Permission, Immunization Records BT - Emergency Permission, Immunization Records IT - Emergency Permission, Immunization Records AT - Emergency Permission PZ - Emergency Permission 	<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;">09/06/2023</td> <td style="text-align: center;">09/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2023	09/20/2023
Suggested Completion Date:	Actual Completion Date:				
09/06/2023	09/20/2023				

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

Corrections To Be Made:	Agency Action:	
AP - Out Of State	Compliance Plan	
DT - Orientation Complete	Suggested Completion Date:	Actual Completion Date:
AY - Out Of State	09/06/2023	09/26/2023
	Status: Corrected	

Miscellaneous Rule Violations

61:15:06:11 - Latches and locks.

Corrections To Be Made:	Agency Action:	
The doorknobs in the kitchen/cafeteria area have safety locks that are prohibited to use.	Compliance Plan	
The safety locks will need to be removed and replaced with a child safety lock that is approved by the OLA department.	Suggested Completion Date:	Actual Completion Date:
Correction: Program removed the safety locks that were prohibited to use.	09/06/2023	09/20/2023
	Status: Corrected	

Sarah Clifford

 Provider Signature

08/24/2023

 Date

Andrea Neff

 Inspector Signature

08/24/2023

 Date