

Program Inspection Compliance Plan

Provider's Name: **Candyland Child Development Center**

City: **Box Elder**

Provider Number: **016597844**

Inspector: **Andrea Neff**

Date of Inspection: **10/16/2023**

Time of Inspection: **8:25 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> <p>RA - Emergency Contact AA - Emergency Contact TA - Emergency Contact KB - Emergency Contact JB - Emergency Contact JB - Emergency Contact, Emergency Permission CB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/01/2023</td> <td style="border: none;">11/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2023	11/01/2023
Suggested Completion Date:	Actual Completion Date:				
11/01/2023	11/01/2023				

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p>Not all children files had authorized individuals allowed to pick up. Director will need to get authorized individuals for the following children: JB, JB, TA, KB,</p> <p>Correction: Program submitted authorized individuals allowed to pick up children that were missing this information in their file.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/01/2023</td> <td style="border: none;">11/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2023	11/01/2023
Suggested Completion Date:	Actual Completion Date:				
11/01/2023	11/01/2023				

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

Corrections To Be Made:

CH - Out Of State
LL - Out Of State

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/01/2023

12/07/2023

Status: **Corrected**

Sandy Christman

Provider Signature

10/16/2023

Date

Andrea Neff

Inspector Signature

10/16/2023

Date