

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Porcupine Learning Center** City: **Porcupine** Provider Number: **016599286**
 Inspector: **Tina Uecker** Date of Inspection: **08/09/2022** Time of Inspection: **10:00 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

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made: CB - Timely Orientation, Training LP - Training JR - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training	Agency Action: Compliance Plan <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;">08/30/2022</td> <td style="text-align: center;">10/04/2022</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	08/30/2022	10/04/2022
Suggested Completion Date:	Actual Completion Date:				
08/30/2022	10/04/2022				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made: JG - Emergency Permission SG - Immunization Records	Agency Action: Compliance Plan <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;">08/30/2022</td> <td style="text-align: center;">09/14/2022</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	08/30/2022	09/14/2022
Suggested Completion Date:	Actual Completion Date:				
08/30/2022	09/14/2022				

Crystal Bush

Provider Signature

08/11/2022

Date

Tina Uecker

Inspector Signature

08/11/2022

Date