

Program Inspection Compliance Plan

Provider's Name: **Porcupine Learning Center** City: **Porcupine** Provider Number: **016599286**
 Inspector: **Tina Uecker** Date of Inspection: **08/29/2023** Time of Inspection: **2:30 PM**

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

Corrections To Be Made: BR - Emergency Contact JT - Emergency Permission AT - Emergency Permission	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;">09/15/2023</td> <td style="text-align: center;">09/15/2023</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	09/15/2023	09/15/2023
Suggested Completion Date:	Actual Completion Date:				
09/15/2023	09/15/2023				

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

Corrections To Be Made: CB - Orientation Complete, Training BP - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check MP - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete LP - Orientation Complete, Level II Complete	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;">09/15/2023</td> <td style="text-align: center;">09/15/2023</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	09/15/2023	09/15/2023
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09/15/2023	09/15/2023				

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

<p>Corrections To Be Made:</p> <p>Staff were missing some categories of orientation. Staff must complete orientation within 90 days of hire or before being left alone with children.</p> <p>*Orientation was completed, and certificates were sent to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/15/2023</p> <p>Actual Completion Date: 09/15/2023</p> <p>Status: Corrected</p>
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Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

<p>Corrections To Be Made:</p> <p>One of the smoke detectors was chirping, Smoke detectors must be in good working condition.</p> <p>*The smoke detector was repaired by maintenance, and the report was submitted to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/06/2023</p> <p>Actual Completion Date: 09/15/2023</p> <p>Status: Corrected</p>
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Jennifer Rowland
Provider Signature

09/22/2023
Date

Tina Uecker
Inspector Signature

09/22/2023
Date