

Program Inspection Compliance Plan

Provider's Name: **PORCUPINE LEARNING CENTER**

City: **Porcupine**

Provider Number: **016599286**

Inspector: **Tina Uecker**

Date of Inspection: **06/26/2024**

Time of Inspection: **10:50 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>HY - Emergency Permission</p>	<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;">07/15/2024</td> <td style="text-align: center;">06/27/2024</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/15/2024	06/27/2024	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
07/15/2024	06/27/2024						
Status: Corrected							

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

<p>Corrections To Be Made:</p> <p>CB - CPR LP - Level II Complete, CPR, Training MR - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check JR - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Training</p>	<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;">07/15/2024</td> <td style="text-align: center;">07/15/2024</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/15/2024	07/15/2024	Status: Corrected	
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Status: Corrected							

Jennifer Rowland
Provider Signature

07/17/2024
Date

Tina Uecker
Inspector Signature

07/17/2024
Date