

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kyle Learning Center**

City: **Kyle**

Provider Number: **016599289**

Inspector: **Tina Uecker**

Date of Inspection: **08/09/2022**

Time of Inspection: **9:00 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:	Agency Action:
<b>MH - CPR, Training</b>	<b>Compliance Plan</b>
<b>SM - Timely Orientation, Training</b>	Suggested Completion Date:
<b>TM - Three References, Timely Orientation, Training</b>	Actual Completion Date:
<b>CP - Three References</b>	<b>08/30/2022</b>
<b>MT - Training</b>	<b>10/04/2022</b>
	Status: <b>Corrected</b>

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:	Agency Action:
<b>MH - Immunization Records</b>	<b>Compliance Plan</b>
<b>AM - Immunization Records</b>	Suggested Completion Date:
<b>PR - Immunization Records</b>	Actual Completion Date:
	<b>08/30/2022</b>
	<b>09/29/2022</b>
	Status: <b>Corrected</b>

**Stacey M**

Provider Signature

**08/11/2022**

Date

**Tina Uecker**

Inspector Signature

**08/11/2022**

Date