

Program Inspection Compliance Plan

Provider's Name: **Imagination Station**

City: **Hartford**

Provider Number: **018039999**

Inspector: **Chandra VanHout**

Date of Inspection: **04/19/2023**

Time of Inspection: **1:03 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The Rhinos, Gators, and School-age classes did not have activity plans developed.	Compliance Plan	
Activity plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.	Suggested Completion Date:	Actual Completion Date:
Correction: activity plans were submitted.	04/24/2023	05/15/2023
	Status: Corrected	

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:	Agency Action:	
Mats in the toddler room had rips and tears.	Compliance Plan	
Mattresses must be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: the mats were replaced with sleeping bags from families.	05/10/2023	05/09/2023
	Status: Corrected	

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The latest Program Inspection was not posted at the time of the inspection.	Compliance Plan	
A copy of the latest Program and Facility Safety Inspections must be posted in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: the program posted the inspections.	05/10/2023	05/03/2023
	Status: Corrected	

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:	
TC - Three References, C A/N Report Statement, Timely Orientation	Compliance Plan	
MD - Three References, C A/N Report Statement, Timely Orientation, Training	Suggested Completion Date:	Actual Completion Date:
EG - Three References	05/10/2023	06/02/2023
CH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
KJ - Three References, C A/N Report Statement, Timely Orientation		
HM - Three References		
MO - Three References, C A/N Report Statement		
JW - Address & Phone Number, Three References, C A/N Report Statement		

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:	
BW - Enrollment Date	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/10/2023	05/23/2023
	Status: Corrected	

Kris Johnson

Provider Signature

04/19/2023

Date

Chandra VanHout

Inspector Signature

04/19/2023

Date