Program Inspection
Compliance Plan

Provider's Name:	**Cougar Kids**	City:	**Hurley**	Provider Number:	**018040415**
Inspector:	**Deb Bigge**	Date of Inspection:	**03/28/2023**	Time of Inspection:	**10:18 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 and 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:

RS - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/11/2023	**04/11/2023**

Status: **Corrected**

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:

BL - Immunization Records
KL - Immunization Records
HW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/11/2023	**04/12/2023**

Status: **Corrected**

Jill Dangel	03/28/2023	Deb Bigge	03/28/2023
Provider Signature	Date	Inspector Signature	Date