

Program Inspection Compliance Plan

Provider's Name: **Cougar Kids**

City: **Hurley**

Provider Number: **018040415**

Inspector: **Deb Bigge**

Date of Inspection: **03/07/2024**

Time of Inspection: **8:56 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

Corrections To Be Made:

JJ - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/21/2024

Actual
Completion
Date:

03/20/2024

Status: **Corrected**

Jill Dangel

Provider Signature

03/07/2024

Date

Deb Bigge

Inspector Signature

03/07/2024

Date