Program Inspection
Compliance Plan

Provider's Name:	**Canton Area Preschool and Child Care**	City:	**Canton**	Provider Number:	**018042945**
Inspector:	**Teri Pieters**	Date of Inspection:	**11/08/2022**	Time of Inspection:	**8:06 AM**

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

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:

The provider was not consistently obtaining the specific dates that the medication was to be administered.

The provider will obtain written parental consent to administer medications that include specific dates the medication is to be administered.

Correction: The Director reviewed the process with all staff to ensure all required fields are filled out completely.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/08/2022	**12/08/2022**

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:

The program did not have a copy of the latest Program and Facility Safety Inspections posted.

The program will post in a visible location a copy of the latest Program and Facility Safety Inspectionsy.

Correction: The current inspections were posted immediately.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/08/2022	**11/08/2022**

Status: **Corrected Immediately**

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:

MG - Criminal Record Check
DG - CPR
SG - Timely Orientation, Training
CO - Central Registry Check
CS - Central Registry Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/08/2022	**12/08/2022**

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:

OM - Immunization Records
CM - Enrollment Date

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/08/2022	**12/08/2022**

Status: **Corrected**

J. Written Program Policies

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Provider did not have a policy stating where they would dispose of bio-contaminants. **Policies related to the requirement for handling and storage of hazardous material and the disposal of bio-contaminants.** **Correction: Provider added where they will dispose of the bio-contaminants.**	**Compliance Plan** Suggested Completion Date: **12/08/2022** Status: **Corrected**	Actual Completion Date: **11/14/2022**

65. Policies related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of any staff member involved in a CA/N allegation or incident? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Provider did not have a policy for a staff person involved in a child abuse or neglect investigation to prevent an incident from reoccurring pending the investigation. **A policy needs to be added relating to the requirement for preventing suspected in-house child suspected or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of any staff member involved in a CA/N allegation or incident.** **Correction: Provider added policy related to the requirement for preventing suspected in-house child suspected or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of any staff member involved in a CA/N allegation or incident.**	**Compliance Plan** Suggested Completion Date: **12/08/2022** Status: **Corrected**	Actual Completion Date: **11/14/2022**

April Singler	**11/08/2022**	**Teri Pieters**	**11/08/2022**
Provider Signature	Date	Inspector Signature	Date