

# Program Inspection Compliance Plan

Provider's Name: **Kidz Cottage Learning Center**

City: **Lennox**

Provider Number: **018042960**

Inspector: **Teri Pieters**

Date of Inspection: **03/03/2023**

Time of Inspection: **7:54 AM**

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

5. Do infants have a safe sleep environment? 67:42:11:05

Corrections To Be Made:

**Three cribs had ill-fitting sheets on the mattress.**

**Bedding materials that could pose a suffocation hazard may not be used in cribs.**

**Correction: The provider immediately changed the ill-fitting sheets with fitted sheets that were sized appropriately for the mattress.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**03/03/2023**

Actual  
Completion  
Date:

**03/03/2023**

Status: **Corrected Immediately**

## 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:	Agency Action:	
<b>Medical authorization forms did not include specific dates for the medicine to be given.</b>	<b>Compliance Plan</b>	
<b>Medications may only be administered with the written consent of the parent or guardian and only if the consent lists the name of the medication and the specific date(s) the medication is to be administered.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The provider reviewed any current medications and will have the parents complete the beginning date and end date before administering any medication.</b>	<b>03/10/2023</b>	<b>03/07/2023</b>
	Status: <b>Corrected</b>	

**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:	Agency Action:	
<b>JK - CPR</b> <b>BS - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/17/2023</b>	<b>03/15/2023</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>KC - Immunization Records</b> <b>NC - Immunization Records</b> <b>ME - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/17/2023</b>	<b>03/07/2023</b>
	Status: <b>Corrected</b>	

**Kalie Hanisch**

Provider Signature

**03/03/2023**

Date

**Teri Pieters**

Inspector Signature

**03/03/2023**

Date