

Program Inspection Compliance Plan

Provider's Name: **Baltic Y-Kids**

City: **Baltic**

Provider Number: **018042979**

Inspector: **Chandra VanHout**

Date of Inspection: **07/25/2024**

Time of Inspection: **10:43 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

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

ML - DCI Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/21/2024

Actual
Completion
Date:

09/27/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Two providers had not completed orientation training within 90 days of hire.

Providers must complete orientation training within 90 days after the date of employment.

The regulation was reviewed with the program

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/07/2024

Actual
Completion
Date:

08/07/2024

Status: **Corrected**

Jody Pontarelli

Provider Signature

07/25/2024

Date

Chandra VanHout

Inspector Signature

07/25/2024

Date