

# Program Inspection Compliance Plan

Provider's Name: **Cozy Corner Daycare**

City: **Valley Springs**

Provider Number: **018042984**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/10/2024**

Time of Inspection: **8:50 AM**

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

## B. Provider Practices

19. Are medications returned to the parent when no longer needed or the medication has expired?  
67:42:17:27

Corrections To Be Made:

**At the time of the inspection, there were medications that were no longer needed or expired.**

**The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.**

**Correction: All medication that was no longer needed or expired was returned to the parents.**

Agency Action:

### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/10/2024	04/10/2024

Status: **Corrected Immediately**

## 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:	Agency Action:	
<b>IC - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/29/2024</b>	<b>05/02/2024</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>TB - Training TJ - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/29/2024</b>	<b>05/02/2024</b>
	Status: <b>Corrected</b>	

**E. Written Procedures**

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>At the time of the inspection, not all providers and provider assistants were knowledgeable on the emergency preparedness and response plan and procedures.</b>	<b>Compliance Plan</b>	
<b>A provider shall communicate the emergency preparedness and response plan to each provider at the time the individual begins employment.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: All providers and provider assistants were reviewed of the program's emergency preparedness and response plan and procedures.</b>	<b>04/29/2024</b>	<b>04/29/2024</b>
	Status: <b>Corrected</b>	

**Sara Kiefer**

Provider Signature

**04/10/2024**

Date

**Brooke Flemmer**

Inspector Signature

**04/10/2024**

Date