

Program Inspection Compliance Plan

Provider's Name: **Em's Eastside Explorers**

City: **Parker**

Provider Number: **018043112**

Inspector: **Rita Trager**

Date of Inspection: **01/23/2023**

Time of Inspection: **12:00 PM**

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

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:

MA - Three References, Sex Offender Registry Check, Criminal Record Check
MB - Sex Offender Registry Check, Criminal Record Check
AH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
EK - Three References
AR - Three References, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/23/2023

Status: **Corrected**

Actual
Completion
Date:

02/08/2023

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:

AL - Immunization Records
DP - Immunization Records
GP - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2023

Status: **Corrected**

Actual
Completion
Date:

01/27/2023

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:	
The individual responsible for planning and implementing the program and staff supervision does not meet educational requirements.	Corrective Action Plan	
*A Corrective Action Plan was implemented to allow additional time for the director to complete the requirements to obtain a Child Development Associate's credential.	Suggested Completion Date:	Actual Completion Date:
	11/30/2024	11/19/2024
	Status: Corrected	

Emily Korthals
Provider Signature

01/24/2023
Date

Rita Trager
Inspector Signature

01/24/2023
Date