

Program Inspection Compliance Plan

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

City: **Parker**

Provider Number: **018043112**

Inspector: **Deb Bigge**

Date of Inspection: **03/07/2024**

Time of Inspection: **10:49 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

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

A weekly menu is not posted.

A menu which includes snacks and meals needs to be posted.

The menu is posted weekly.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Actual
Completion
Date:

03/14/2024

Status: **Corrected**

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

A complete written allergy plan was not available for two children with documented food allergies.

A written allergy plan is required for children with known food allergies.

Allergy plans were completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/14/2024

Actual
Completion
Date:

03/21/2024

Status: **Corrected**

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
MA - Immunization Records	Compliance Plan	
BB - Immunization Records	Suggested Completion Date:	Actual Completion Date:
RE - Immunization Records	03/21/2024	04/08/2024
MH - Immunization Records	Status: Corrected	
JH - Immunization Records		
EJ - Immunization Records		
SJ - Immunization Records		
WK - Immunization Records		
WK - Emergency Permission, Immunization Records		
AL - Immunization Records		
EN - Emergency Permission		
RN - Emergency Permission		
HS - Immunization Records		
RS - Emergency Permission		
SW - Immunization Records		

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

Corrections To Be Made:	Agency Action:	
HB - Orientation Complete, CPR, Training	Compliance Plan	
MB - Orientation Complete, Training	Suggested Completion Date:	Actual Completion Date:
AH - Orientation Complete, Training	03/21/2024	04/15/2024
EL - Orientation Complete, CPR, Training	Status: Corrected	
VM - Orientation Complete, CPR, Training		
GT - Orientation Complete, CPR, Training		
MW - Orientation Complete, CPR, Training		

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:	Agency Action:	
Some providers and assistants have not completed orientation training within 90 days of hire.	Compliance Plan	
Orientation training must be completed within 90 days of hire.	Suggested Completion Date:	Actual Completion Date:
Verification of completed training was received.	03/21/2024	03/27/2026
	Status: Corrected	

Emily Korthals

Provider Signature

03/07/2024

Date

Deb Bigge

Inspector Signature

03/07/2024

Date