

# Program Inspection Compliance Plan

Provider's Name: **Pulse of Life**

City: **Vermillion**

Provider Number: **018043136**

Inspector: **Rita Trager**

Date of Inspection: **08/05/2024**

Time of Inspection: **7:21 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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Provider does not have documentation of two lock down drills as required.</b></p> <p><b>Provider to have documentation of one additional lock down drill and provide date to Office of Licensing and Accreditation.</b></p> <p><b>*Correction: documentation of date of drill provided.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>08/31/2024</b></td> <td style="border: none;"><b>08/23/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/31/2024</b>	<b>08/23/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/31/2024</b>	<b>08/23/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>RK - Immunization Records</b></p> <p><b>ES - Immunization Records</b></p> <p><b>ZT - Immunization Records</b></p> <p><b>LW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>08/31/2024</b></td> <td style="border: none;"><b>08/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/31/2024</b>	<b>08/16/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/31/2024</b>	<b>08/16/2024</b>				

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

Corrections To Be Made:

**EA - Orientation Complete, Training  
HB - C A/N Report Statement**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/31/2024**

**08/16/2024**

Status: **Corrected**

**Angela Jackson**

Provider Signature

**08/05/2024**

Date

**Rita Trager**

Inspector Signature

**08/05/2024**

Date