

Program Inspection Compliance Plan

Provider's Name: **Nana's Love Bugs**

City: **Harrisburg**

Provider Number: **018043179**

Inspector: **Teri Pieters**

Date of Inspection: **11/03/2023**

Time of Inspection: **1:49 PM**

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

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

Corrections To Be Made: PD - Immunization Records FL - Immunization Records	Agency Action: Compliance Plan <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;">11/15/2023</td> <td style="border: none;">11/06/2023</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	11/15/2023	11/06/2023
Suggested Completion Date:	Actual Completion Date:				
11/15/2023	11/06/2023				

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

Corrections To Be Made: RD - C A/N Report Statement MN - C A/N Report Statement	Agency Action: Compliance Plan <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;">11/09/2023</td> <td style="border: none;">11/06/2023</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	11/09/2023	11/06/2023
Suggested Completion Date:	Actual Completion Date:				
11/09/2023	11/06/2023				

Michelle Niemi

11/07/2023

Provider Signature

Date

Teri Pieters

11/07/2023

Inspector Signature

Date