

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil' Tot Stop**

City: **Baltic**

Provider Number: **010605742**

Inspector: **Denise Ferguson**

Date of Inspection: **11/27/2018**

Time of Inspection: **9:38 AM**

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.

<p>Corrections To Be Made:</p> <p>MK - CPR TN - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training JO - Criminal Record Check MS - Timely Orientation, CPR, Training JW - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/21/2018</td> <td style="text-align: right;">12/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/21/2018	12/12/2018
Suggested Completion Date:	Actual Completion Date:				
12/21/2018	12/12/2018				

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.

<p>Corrections To Be Made:</p> <p>RB - Immunization Records AD - Immunization Records ED - Immunization Records ET - Immunization Records JV - Immunization Records CW - Immunization Records DZ - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">12/21/2018</td> <td style="text-align: right;">12/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/21/2018	12/12/2018
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Julie Wilhelmsen

Provider Signature

11/27/2018

Date

Denise Ferguson

Inspector Signature

11/27/2018

Date