

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: **10/10/2019**

Time of Inspection: **9:17 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.

Corrections To Be Made:	Agency Action:
MM - Three References, Timely Orientation	Compliance Plan
BN - Timely Orientation	Suggested Completion Date:
TN - Timely Orientation, CPR	Actual Completion Date:
SO - Timely Orientation, Training	11/10/2019
SP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation	12/02/2019
MS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation	Status: Corrected
JW - Timely Orientation	
JW - Timely Orientation	

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:	Agency Action:
RH - Immunization Records	Compliance Plan
AL - Immunization Records	Suggested Completion Date:
CP - Immunization Records	Actual Completion Date:
CP - Immunization Records	11/10/2019
	11/05/2019
	Status: Corrected

Julie Wilhelmsen

Provider Signature

10/10/2019

Date

Denise Ferguson

Inspector Signature

10/10/2019

Date