

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Tea Tots**

City: **Tea**

Provider Number: **018042189**

Inspector: **Rita Trager**

Date of Inspection: **12/17/2018**

Time of Inspection: **9:22 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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:10:18

Corrections To Be Made:

**need an additional fire drill**  
**\*Date provided as of 01-24-19**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**12/28/2018**

Actual  
Completion  
Date:

**01/24/2019**

Status: **Corrected**

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:

HA - Three References, Criminal Record Check  
AA - Three References, Criminal Record Check  
KA - Three References, Criminal Record Check, Training  
CB - Criminal Record Check  
BC - Training  
KC - Three References, Criminal Record Check  
CC - Three References, Timely Orientation, CPR, Training  
DD - Three References, Criminal Record Check  
AF - Criminal Record Check, Timely Orientation, Training  
AG - Three References, Criminal Record Check, Timely Orientation, CPR, Training  
SH - Three References, Criminal Record Check  
BP - Training  
BP - Criminal Record Check, Training  
BP - Three References, Criminal Record Check, Timely Orientation, Training  
JP - Training  
MS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training  
PS - Three References  
KS - Criminal Record Check, Training

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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12/28/2018	01/24/2019
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Status: **Corrected**

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:

AA - Immunization Records  
HA - Immunization Records  
SA - Immunization Records  
RB - Immunization Records  
DH - Immunization Records  
MH - Immunization Records  
MJ - Immunization Records  
SL - Immunization Records  
ML - Immunization Records  
CM - Immunization Records  
NN - Immunization Records  
DP - Immunization Records  
EV - Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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12/28/2018	01/24/2019
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Status: **Corrected**

## Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:

**Doors are required to open with one motion to enter and exit.**  
**\*Appropriate hardware observed on 01-08-2019**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**12/28/2018**

Actual  
Completion  
Date:

**01/08/2019**

Status: **Corrected**

**Tonya Pfeifer**

Provider Signature

**01/24/2019**

Date

**Rita Trager**

Inspector Signature

**12/17/2018**

Date