

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Tea Tots**

City: **Tea**

Provider Number: **018042189**

Inspector: **Rita Trager**

Date of Inspection: **11/26/2019**

Time of Inspection: **9:33 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:

KA - CPR, Training
HC - CPR, Training
BC - CPR, Training
CC - CPR, Training
MD - Timely Orientation, CPR, Training
AD - Timely Orientation, CPR, Training
AG - Timely Orientation, Training
CH - Timely Orientation, CPR, Training
KK - Three References
BP - CPR, Training
TP - CPR, Training
AP - CPR, Training
RS - Timely Orientation, CPR, Training
AT - Criminal Record Check
AT - Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/26/2019	01/08/2020

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:

OK - Immunization Records
NN - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/26/2019

Actual
Completion
Date:

12/27/2019

Status: **Corrected**

Becky Chester

Provider Signature

11/26/2019

Date

Rita Trager

Inspector Signature

11/26/2019

Date