

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **My Tea Tykes**

City: **Tea**

Provider Number: **018042238**

Inspector: **Rita Trager**

Date of Inspection: **06/16/2020**

Time of Inspection: **9:12 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

E. Nutrition, Snack and Meal Planning

26. If the center prepares meals, are weekly menus posted? 67:42:14:21

<p>Corrections To Be Made:</p> <p>Need afternoon snack added to menu *updated menu observed on 07/16/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/16/2020</td> <td style="text-align: center;">07/16/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2020	07/16/2020
Suggested Completion Date:	Actual Completion Date:				
07/16/2020	07/16/2020				

G. Record Keeping, Posting Information, Fire/Tornado Drills

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:14:28

<p>Corrections To Be Made:</p> <p>Facility was short one fire drill for the year. Drill to be completed by 07/16/2020. *the required drill was completed on 07/10/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/16/2020</td> <td style="text-align: center;">07/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2020	07/10/2020
Suggested Completion Date:	Actual Completion Date:				
07/16/2020	07/10/2020				

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made: AB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check TD - Criminal Record Check, Timely Orientation, CPR, Training	Agency Action: Compliance Plan Suggested Completion Date: 07/16/2020 Status: Corrected	Actual Completion Date: 07/16/2020
---	---	--

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made: JF - Immunization Records TH - Immunization Records GM - Immunization Records ET - Immunization Records	Agency Action: Compliance Plan Suggested Completion Date: 07/16/2020 Status: Corrected	Actual Completion Date: 07/17/2020
---	---	--

Nikki Nyhaug
Provider Signature

06/16/2020
Date

Rita Trager
Inspector Signature

06/16/2020
Date