

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **My Tea Tykes, Too, Inc.**

City: **Tea**

Provider Number: **018042309**

Inspector: **Rita Trager**

Date of Inspection: **11/26/2018**

Time of Inspection: **7:40 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:	
<b>AA - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	<b>Compliance Plan</b>	
<b>CD - Criminal Record Check</b>	Suggested Completion Date:	Actual Completion Date:
<b>CE - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	<b>12/20/2018</b>	<b>12/20/2018</b>
<b>JE - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	Status: <b>Corrected</b>	
<b>LF - Sex Offender Registry Check, Criminal Record Check</b>		
<b>AG - Criminal Record Check</b>		
<b>MH - Sex Offender Registry Check</b>		
<b>DH - Criminal Record Check</b>		
<b>KH - Criminal Record Check</b>		
<b>JK - Criminal Record Check</b>		
<b>RK - Sex Offender Registry Check, Criminal Record Check</b>		
<b>CW - Criminal Record Check</b>		

**Amber Audiss**

Provider Signature

**11/26/2018**

Date

**Rita Trager**

Inspector Signature

**11/26/2018**

Date