

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Tea**

Provider Number: **018042309**

Inspector: **Rita Trager**

Date of Inspection: **11/12/2019**

Time of Inspection: **7:48 AM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Infant room needs schedule *Schedule observed on 12/13/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/19/2019</td> <td style="text-align: center;">12/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/19/2019	12/13/2019
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11/19/2019	12/13/2019				

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.

<p>Corrections To Be Made:</p> <p>MD - Sex Offender Registry Check, Criminal Record Check CH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check JK - Criminal Record Check GS - Timely Orientation, CPR, Training TV - Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/12/2019</td> <td style="text-align: center;">12/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/12/2019	12/13/2019
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Chari Eli

Provider Signature

12/13/2019

Date

Rita Trager

Inspector Signature

12/13/2019

Date