

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Tiger Tots Childcare and  
Preschool**

City: **Harrisburg**

Provider Number: **018042435**

Inspector: **Rita Trager**

Date of Inspection: **12/11/2018**

Time of Inspection: **7:53 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>Activity plan for school age room needed</b> <b>*Activity plan posted as of 01-11-19</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>12/28/2018</b></td> <td style="text-align: center;"><b>01/11/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/28/2018</b>	<b>01/11/2019</b>
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<b>12/28/2018</b>	<b>01/11/2019</b>				

## 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:

AB - Criminal Record Check  
EB - Central Registry Check, Training  
BB - Training  
JC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training  
BD - CPR, Training  
ME - Criminal Record Check, Timely Orientation, CPR, Training  
KF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training  
DH - Training  
DH - Criminal Record Check, Timely Orientation, CPR, Training  
AH - Criminal Record Check, Timely Orientation, Training  
SH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training  
TH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training  
LH - Training  
SJ - Training  
HJ - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training  
KJ - CPR, Training  
LK - Criminal Record Check  
MK - Criminal Record Check  
MK - Training  
AL - Criminal Record Check  
AM - Criminal Record Check, Timely Orientation, CPR, Training  
FM - CPR, Training  
HN - Criminal Record Check  
AN - Training  
JQ - Criminal Record Check, C A/N Report Statement  
GR - Criminal Record Check, CPR, Training  
DR - Timely Orientation, CPR, Training  
SS - Training  
AS - Central Registry Check, Sex Offender Registry Check, Training  
CS - Criminal Record Check  
AW - Training

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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12/28/2018	01/11/2019
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Status: **Corrected**

## I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:

**need to establish near evacuation site**  
**\*Site established as of 01/11/19.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**12/28/2018**

Actual  
Completion  
Date:

**01/11/2019**

Status: **Corrected**

**Brooke Braun**

Provider Signature

**12/12/2018**

Date

**Rita Trager**

Inspector Signature

**12/12/2018**

Date