

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: **08/08/2019**

Time of Inspection: **7:56 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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Documentation of drills to be provided *Dates provided on 08-12-19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <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;">08/19/2019</td> <td style="text-align: center;">08/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2019	08/12/2019
Suggested Completion Date:	Actual Completion Date:				
08/19/2019	08/12/2019				

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 - Training
KF - CPR, Training
HH - Training
DH - CPR, Training
AH - Timely Orientation, CPR, Training
JI - Criminal Record Check, Timely Orientation, Training
KJ - CPR, Training
LK - CPR, Training
PK - Sex Offender Registry Check, Criminal Record Check
MK - CPR, Training
BL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
CL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
BM - Criminal Record Check, C A/N Report Statement, Timely Orientation, Training
DR - Timely Orientation, CPR, Training
KS - CPR, Training
PW - Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/30/2019	09/26/2019
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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:

CA - Immunization Records
KB - Immunization Records
GC - Immunization Records
KD - Immunization Records
BE - Immunization Records
CF - Immunization Records
CH - Immunization Records
BH - Immunization Records
TH - Immunization Records
LJ - Immunization Records
BK - Emergency Permission
LL - Immunization Records
AL - Immunization Records
AM - Immunization Records
LM - Immunization Records
CM - Immunization Records
JN - Immunization Records
AP - Immunization Records
SS - Immunization Records
JS - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/30/2019	08/28/2019
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Status: **Corrected**

Angela Nichols

Provider Signature

08/08/2019

Date

Rita Trager

Inspector Signature

08/08/2019

Date