

Compliance Monitoring Report Compliance Plan

Provider's Name: **Little Steps Ihanpi Cikcistina**

City: **Agency Village**

Provider Number: **011102332**

Inspector: **Julie Hermansen**

Date of Visit/Report: **07/23/2019**

Time of Visit/Report: **9:00 AM**

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

Miscellaneous Rule Violations

67:42:10:11 - Standards for discipline.

Issue/Corrections To Be Made:

The director reported a staff person used inappropriate discipline with a child in care. The staff person's employment was terminated immediately.

The director reviewed the discipline rule with all staff and outlined expectations regarding discipline and reporting concerns.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

07/26/2019

07/26/2019

Status: **Corrected Immediately**

Leona Iyarpeya

Provider Signature

Date

Julie Hermansen

Inspector Signature

Date