

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Sprouts Preschool**

City: **Aberdeen**

Provider Number: **011102473**

Inspector: **Julie Hermansen**

Date of Inspection: **06/25/2018**

Time of Inspection: **10:32 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, 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>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/15/2018</td> <td style="text-align: center;">06/25/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2018	06/25/2018
Suggested Completion Date:	Actual Completion Date:				
07/15/2018	06/25/2018				

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>CD - C A/N Report Statement, Timely Orientation, Training KJ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/25/2018</td> <td style="text-align: center;">08/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2018	08/20/2018
Suggested Completion Date:	Actual Completion Date:				
07/25/2018	08/20/2018				

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:	Agency Action:	
CA - Immunization Records	Compliance Plan	
SH - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AM - Emergency Permission	07/15/2018	08/20/2018
NM - Immunization Records	Status: Corrected	
IN - Emergency Permission		
RS - Immunization Records		

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:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2018	08/20/2018
	Status: Corrected	

Regina Holcomb
Provider Signature

06/25/2018
Date

Julie Hermansen
Inspector Signature

06/25/2018
Date