

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: **02/11/2019**

Time of Inspection: **9:57 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

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 - Timely Orientation RH - Timely Orientation KJ - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/20/2019</td> <td>02/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/20/2019	02/14/2019
Suggested Completion Date:	Actual Completion Date:				
02/20/2019	02/14/2019				

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.

<p>Corrections To Be Made:</p> <p>ML - Immunization Records KM - Immunization Records MM - Immunization Records CW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/11/2019</td> <td>04/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/11/2019	04/02/2019
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03/11/2019	04/02/2019				

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:	
The owner's Child Development Associate credential is expired. The owner can renew her CDA or hire someone who meets the qualifications. A letter of Notification was issued to allow the owner additional time to meet compliance with this rule.	Corrective Action Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2019	08/14/2019
	Status: Corrected	

REgina Holcomb

Provider Signature

02/11/2019

Date

Julie Hermansen

Inspector Signature

02/11/2019

Date