

# 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: **06/16/2020**

Time of Inspection: **12:20 PM**

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><b>CF - Three References, Central Registry Check, Criminal Record Check AW - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0" 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>07/16/2020</b></td> <td style="text-align: center;"><b>08/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/16/2020</b>	<b>08/03/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/16/2020</b>	<b>08/03/2020</b>				

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><b>ZB - Immunization Records AE - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0" 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>07/16/2020</b></td> <td style="text-align: center;"><b>08/03/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/16/2020</b>	<b>08/03/2020</b>
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<b>07/16/2020</b>	<b>08/03/2020</b>				

## H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

Corrections To Be Made:	Agency Action:	
<b>Documentation of current liability insurance wasn't available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>The Provider has the current liability insurance on file at the daycare.</b>	Suggested Completion Date: <b>06/25/2020</b>	Actual Completion Date: <b>08/11/2020</b>
	Status: <b>Corrected</b>	

**Regina Holcomb**

Provider Signature

**06/16/2020**

Date

**Julie Hermansen**

Inspector Signature

**06/16/2020**

Date