

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Britton**

Provider Number: **011102514**

Inspector: **Julie Hermansen**

Date of Inspection: **12/06/2018**

Time of Inspection: **10:34 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>DB - Sex Offender Registry Check, Criminal Record Check CB - Three References, Sex Offender Registry Check, Criminal Record Check CB - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">12/31/2018</td> <td>12/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2018	12/20/2018
Suggested Completion Date:	Actual Completion Date:				
12/31/2018	12/20/2018				

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.

<p>Corrections To Be Made:</p> <p>RB - Immunization Records BH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">12/20/2018</td> <td>01/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/20/2018	01/02/2019
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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

<p>Corrections To Be Made:</p> <p>There was no emergency preparedness and response plan at the time of the inspection. The Provider completed an emergency preparedness and response plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/20/2018</td> <td>12/20/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	12/20/2018	12/20/2018	Status: Corrected	
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Julie Koens

Provider Signature

12/06/2018

Date

Julie Hermansen

Inspector Signature

12/06/2018

Date