

# 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: **07/10/2020**

Time of Inspection: **1:15 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 and 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><b>The Provider couldn't locate her list of dates for the 4 fire drills and 1 tornado drill.</b></p> <p><b>The Provider found her dates for the 2019 fire &amp; tornado drills and they are on file at the daycare.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table 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>08/10/2020</b></td> <td style="text-align: center;"><b>08/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/10/2020</b>	<b>08/04/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/10/2020</b>	<b>08/04/2020</b>				

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>CB - CPR, Training</b></p> <p><b>DV - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table 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>08/10/2020</b></td> <td style="text-align: center;"><b>08/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/10/2020</b>	<b>08/04/2020</b>
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<b>08/10/2020</b>	<b>08/04/2020</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.

Corrections To Be Made:	Agency Action:	
<b>SB - Immunization Records</b>	<b>Compliance Plan</b>	
<b>PP - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>BW - Immunization Records</b>	<b>08/10/2020</b>	<b>08/04/2020</b>
	Status: <b>Corrected</b>	

**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:	
<b>The Provider couldn't find the emergency preparedness and response plan.</b>	<b>Compliance Plan</b>	
<b>The Provider completed another emergency preparedness and response plan.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/10/2020</b>	<b>08/04/2020</b>
	Status: <b>Corrected</b>	

Julie Swanson  
Provider Signature

07/10/2020  
Date

Julie Hermansen  
Inspector Signature

07/10/2020  
Date