

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Tiny Tigers Daycare**

City: **New Effington**

Provider Number: **011102533**

Inspector: **Julie Hermansen**

Date of Inspection: **08/24/2020**

Time of Inspection: **12:54 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

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>JC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement WI - Three References, Sex Offender Registry Check, Criminal Record Check, Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/24/2020</td> <td style="text-align: center;">09/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2020	09/21/2020
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09/24/2020	09/21/2020				

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:

The daycare needs a written emergency preparedness and response plan in place.

The daycare has a written emergency preparedness and response plan in place.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/15/2020

08/27/2020

Status: **Corrected**

Wendy Iverson

Provider Signature

08/24/2020

Date

Julie Hermansen

Inspector Signature

08/24/2020

Date