

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Alexandria**

Provider Number: **014512098**

Inspector: **Deb Bigge**

Date of Inspection: **05/30/2019**

Time of Inspection: **9:54 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 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>SJ - Training EK - Training ER - Training TT - Training KW - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/13/2019</td> <td style="text-align: center;">06/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/13/2019	06/11/2019
Suggested Completion Date:	Actual Completion Date:				
06/13/2019	06/11/2019				

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>JS - Immunization Records LS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission AW - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/13/2019</td> <td style="text-align: center;">06/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/13/2019	06/11/2019
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Jolene Kayser

Provider Signature

05/30/2019

Date

Deb Bigge

Inspector Signature

05/30/2019

Date