

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: **03/12/2020**

Time of Inspection: **9:21 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>AK - Training EK - Training HM - Training TM - Training ER - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/26/2020</td> <td style="text-align: center;">04/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/08/2020
Suggested Completion Date:	Actual Completion Date:				
03/26/2020	04/08/2020				

Jolene Kayser

Provider Signature

04/21/2020

Date

Deb Bigge

Inspector Signature

04/21/2020

Date