

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Little Learners Preschool & Daycare**

City: **Mitchell**

Provider Number: **014512413**

Inspector: **Deb Bigge**

Date of Visit/Report: **02/26/2019**

Time of Visit/Report: **9:54 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## Miscellaneous Rule Violations

67:42:10:02.01 - Qualifications for individual responsible for program planning and staff supervision.

Issue/Corrections To Be Made:

**Qualifications for individual responsible for program planning and staff supervision - This program does not currently have a person employed that meets the rule requirements.**

**All licensed programs are to have an individual responsible for planning and implementing the program of the day care and for supervising staff.**

**A plan has been implemented for the owner of this program to obtain the qualifications required as outlined in rule or to have someone hired that meets the qualifications no later than 06/30/19.**

Agency Action:

### Letter of Notification

Suggested  
Completion  
Date:

**06/30/2019**

Actual  
Completion  
Date:

**04/23/2019**

Status: **Corrected**

**Kayla Lux**

Provider Signature

Date

**Deb Bigge**

Inspector Signature

Date