

# Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Mitchell**

Provider Number: **014512413**

Inspector: **Deb Bigge**

Date of Inspection: **03/19/2019**

Time of Inspection: **12:51 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><b>PS - Three References, Training</b> <b>KS - C A/N Report Statement, Training</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>04/02/2019</b></td> <td style="text-align: center;"><b>04/02/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/02/2019</b>	<b>04/02/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/02/2019</b>	<b>04/02/2019</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:

KB - Immunization Records  
RC - Immunization Records  
WD - Immunization Records  
RF - Immunization Records  
RG - Immunization Records  
SG - Immunization Records  
JG - Immunization Records  
KH - Immunization Records  
EJ - Immunization Records  
AL - Immunization Records  
TL - Immunization Records  
TL - Immunization Records  
KN - Immunization Records  
JR - Immunization Records  
BR - Immunization Records  
BS - Immunization Records  
RT - Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
----------------------------	-------------------------

<b>04/02/2019</b>	<b>04/02/2019</b>
-------------------	-------------------

Status: **Corrected**

**Kayla Lux**

Provider Signature

**03/19/2019**

Date

**Deb Bigge**

Inspector Signature

**03/19/2019**

Date