

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Blessings Daycare & Learning Center**

City: **Freeman**

Provider Number: **014512521**

Inspector: **Deb Bigge**

Date of Inspection: **10/10/2019**

Time of Inspection: **1:28 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>JD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>AM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>MS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>VW - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>11/10/2019</b></td> <td style="text-align: right;"><b>12/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/10/2019</b>	<b>12/07/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/10/2019</b>	<b>12/07/2019</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.

<p>Corrections To Be Made:</p> <p><b>MG - Immunization Records</b>  <b>OS - Immunization Records</b>  <b>EU - Immunization Records</b>  <b>LW - Immunization Records</b>  <b>MW - Immunization Records</b>  <b>AW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>11/10/2019</b></td> <td style="text-align: right;"><b>12/03/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/10/2019</b>	<b>12/03/2019</b>
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<b>11/10/2019</b>	<b>12/03/2019</b>				

**McKayla Preheim**

Provider Signature

**10/10/2019**

Date

**Deb Bigge**

Inspector Signature

**10/10/2019**

Date