

# Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Freeman**

Provider Number: **014512521**

Inspector: **Deb Bigge**

Date of Inspection: **02/11/2020**

Time of Inspection: **12:35 PM**

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

## C. Staff-Child Ratio

27. Is the staff to child ratio met at all times? 67:42:10:07f1 \f0NOTE: Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p> <p><b>Correct staff to child ratio needs to be maintained at all times.</b></p> <p><b>*Ratio was corrected in about 30 minutes on the date of inspection and the Provider will assure correct ratio is maintained going forward,</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>02/11/2020</b></td> <td style="text-align: center;"><b>02/11/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/11/2020</b>	<b>02/11/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/11/2020</b>	<b>02/11/2020</b>				

## G. Record Keeping, Posting Information, 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.

Corrections To Be Made:  <b>WC - Three References</b> <b>TD - Three References</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>02/25/2020</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>03/25/2020</b>
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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:  <b>KA - Immunization Records</b> <b>SB - Emergency Contact, Emergency Permission</b> <b>JH - Emergency Contact, Emergency Permission</b> <b>SH - Immunization Records</b> <b>JL - Emergency Contact, Emergency Permission</b> <b>OS - Immunization Records</b> <b>EU - Immunization Records</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>02/25/2020</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>06/29/2020</b>
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**Michelle Sanborn**  
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 Provider Signature

**02/11/2020**  
 \_\_\_\_\_  
 Date

**Deb Bigge**  
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 Inspector Signature

**02/11/2020**  
 \_\_\_\_\_  
 Date