

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Pheasants**

City: **Parker**

Provider Number: **018040300**

Inspector: **Denise Ferguson**

Date of Inspection: **10/16/2019**

Time of Inspection: **8:10 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, 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>AC - Timely Orientation</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;">11/16/2019</td> <td style="text-align: center;">10/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2019	10/16/2019
Suggested Completion Date:	Actual Completion Date:				
11/16/2019	10/16/2019				

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>HS - Immunization Records</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;">11/16/2019</td> <td style="text-align: center;">11/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2019	11/07/2019
Suggested Completion Date:	Actual Completion Date:				
11/16/2019	11/07/2019				

Regina McKenney

Provider Signature

10/16/2019

Date

Denise Ferguson

Inspector Signature

10/16/2019

Date