

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Pheasants**

City: **Parker**

Provider Number: **018040300**

Inspector: **Denise Ferguson**

Date of Inspection: **08/25/2020**

Time of Inspection: **9:25 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.

Corrections To Be Made:	Agency Action:				
CG - Criminal Record Check	Compliance Plan				
	<table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/25/2020</td> <td>09/18/2020</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/18/2020
Suggested Completion Date:	Actual Completion Date:				
09/25/2020	09/18/2020				
	Status: Corrected				

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:	Agency Action:				
HS - Immunization Records	Compliance Plan				
	<table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/25/2020</td> <td>09/28/2020</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/28/2020
Suggested Completion Date:	Actual Completion Date:				
09/25/2020	09/28/2020				
	Status: Corrected				

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Certificate of Liability needed. Send current copy to CCS.	Compliance Plan	
*Certificate of Liability received.	Suggested Completion Date:	Actual Completion Date:
	09/25/2020	10/09/2020
	Status: Corrected	

Regina McKenney

Provider Signature

08/25/2020

Date

Denise Ferguson

Inspector Signature

08/25/2020

Date