Compliance Monitoring Report
Compliance Plan

Provider's Name:	**Tinee Toones Child Care Center**	City:	**North Sioux City**	Provider Number:	**018042852**
Inspector:	**Shannon Terhark**	Date of Visit/Report:	**09/17/2019**	Time of Visit/Report:	**11:45 AM**

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

Miscellaneous Rule Violations

67:42:11:05 - Sleeping areas.

Issue/Corrections To Be Made:

Safe Sleep - a safe sleep environment was not utilized for an infant in care. Blankets were immediately removed from the sleep environment.

Child Care Services implemented a Corrective Action Plan with the Program. The expected date of completion is November 30, 2019.

Agency Action:

Corrective Action Plan

Suggested Completion Date:	Actual Completion Date:
11/30/2019	**12/02/2019**

Status: **Corrected**

		Shannon Terhark	
Provider Signature	Date	Inspector Signature	Date