

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Scholars**

City: **North Sioux City**

Provider Number: **018042975**

Inspector: **Shannon Terhark**

Date of Inspection: **08/26/2019**

Time of Inspection: **9:15 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

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>EB - Immunization Records</b>  <b>AH - Immunization Records</b>  <b>NM - Immunization Records</b>  <b>AR - Immunization Records</b>  <b>ER - Immunization Records</b>  <b>FV - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/15/2019</b></td> <td><b>09/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>09/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/15/2019</b>	<b>09/12/2019</b>				

## Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

<p>Corrections To Be Made:</p> <p><b>The deadbolts on all the doors need to be removed.</b></p> <p><b>***The deadbolts were removed from all doors in the facility.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/15/2019</b></td> <td><b>09/07/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/15/2019</b>	<b>09/07/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/15/2019</b>	<b>09/07/2019</b>				

**Cindy Wheatley**

Provider Signature

**08/26/2019**

Date

**Shannon Terhark**

Inspector Signature

**08/26/2019**

Date