

Program Inspection Compliance Plan

Provider's Name: **Mighty Mini Cougars**
Inspector: **Deb Bigge**

City: **Viborg**
Date of Inspection: **12/17/2024**

Provider Number: **014512634**
Time of Inspection: **8:45 AM**

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

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

35. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

TH - Immunization Records
RL - Immunization Records
RL - Immunization Records
JL - Immunization Records
RV - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
01/03/2025	01/02/2025
Status: Corrected	

45. Is the individual responsible for planning and implementing the program at least 18 years of age and is the required education or work experience maintained? 67:42:17:09

Corrections To Be Made:

The program does not have a qualified program administrator who meets the education or work experience requirements.

The director/owner will obtain their Child Development Associate credential to meet the program administrator qualifications.

The program has requested additional time to complete this requirement.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
03/31/2026	06/02/2025
Status: Corrected	

Miscellaneous Rule Violations

61:15:06:05 - Exit requirements.

Corrections To Be Made:

There is a slide lock on the back door exit. A baby gate used as a doorway does not have an opening of at least 32". A baby gate used in a corridor does not have any opening of at least 36".

Slide locks are not allowed on exit doors. Baby gates must meet the minimum width requirements depending on where they are located.

Verification was received that the slide lock was removed, and different gates were installed that meet the requirements.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/31/2024	12/27/2024
Status: Corrected	



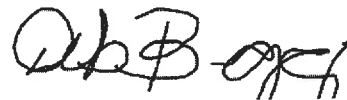
Provider Signature

Anna Patterson

Name

12/17/2024

Date



Inspector Signature

Deb Bigge

Name

12/17/2024

Date