

Program Inspection Compliance Plan

Provider's Name: **Little Scotties Daycare**

City: **Philip**

Provider Number: **016597758**

Inspector: **Andrea Neff**

Date of Inspection: **06/03/2024**

Time of Inspection: **9:37 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: EE - Immunization Records	Agency Action: Compliance Plan Suggested Completion Date: 06/17/2024 Actual Completion Date: 06/13/2024 Status: Corrected
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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: There is currently not an individual working in the program who meets the program administrator qualifications. The Director/Owner is currently working to acheive their Child Development Associate (CDA) credential to meet the program administrator qualifications. The Director/Owner has requested additional time to complete the CDA requirements. The Director/Owner did not complete their CDA by the agreed upon date; therefore a corrective action plan has been implemented with the provider.	Agency Action: Compliance Plan Suggested Completion Date: 09/03/2025 Actual Completion Date: 03/06/2026 Status: Corrected
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Miscellaneous Rule Violations

67:42:17:38 - Hazardous conditions

Corrections To Be Made: There is a book nook structure that is over 30 inches tall and does not have appropriate railing to prevent a child from falling; as well as the steps leading up to the book nook platform does not have appropriate railing. A railing is required if a platform accessible to children is more than 30 inches above ground level. The railing or barrier should be constructed to prevent a child from crawling or falling through or becoming entrapped and be at least 36 inches high. The spindles or balusters may have no more than five inches between any open spaces on the railing. Provider will need to install a railing around the top of the structure that is at least 36 inches high and the stairs leading up the structure will need to have hand railing with no more than five inches between any open spaces on the railing or the provider may choose to remove the structure from the play area. Correction: Program installed netting as a barrier to keep children from falling off the book nook structure. Netting is secured to the ceiling.	Agency Action: Compliance Plan Suggested Completion Date: 06/17/2024 Actual Completion Date: 06/24/2024 Status: Corrected
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Provider Signature

Aleida Fairbanks

Name

06/03/2024

Date



Inspector Signature

Andrea Neff

Name

06/03/2024

Date