

Program Inspection Compliance Plan

Provider's Name: **Lil' Tot Stop**

City: **Baltic**

Provider Number: **010605742**

Inspector: **Chandra VanHout**

Date of Inspection: **03/29/2023**

Time of Inspection: **1:11 PM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

There were not activity plans developed for the toddler group.

Activity plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.

Correction: the program developed activity plans.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/05/2023

Actual
Completion
Date:

04/06/2023

Status: **Corrected**

C. Staff-Child Ratios

27. Is there 20 or less children in an activity grouping and staff to child ratio met at all times? 67:42:10:07
NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

Corrections To Be Made:

The staff-to-child ratio was not maintained at nap time as there were too many staff absent from the building at one time.

The staff-to-child ratio must be maintained within the building during nap time.

Corrected immediately: the provider implemented a staff break schedule to allow for the ratio to be maintained in the building at nap time.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/30/2023

Actual
Completion
Date:

03/29/2023

Status: **Corrected Immediately**

G. Record Keeping, Posting Information and 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:

CH - CPR
JW - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/29/2023

Actual
Completion
Date:

04/20/2023

Status: **Corrected**

Julie Wilhelmsen

Provider Signature

03/29/2023

Date

Chandra VanHout

Inspector Signature

03/29/2023

Date