

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Wee Wolves Daycare**

City: **Wilmot**

Provider Number: **011102287**

Inspector: **Julie Hermansen**

Date of Inspection: **04/26/2023**

Time of Inspection: **1:22 PM**

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

## C. Staff-Child Ratio

27. Is the staff to child ratio met at all times? 67:42:10:07 NOTE: 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.

<p>Corrections To Be Made:</p> <p><b>The daycare was not initially meeting the staff-child ratio requirements at the time of the inspection.</b></p> <p><b>The daycare needs to maintain compliance with the staff-child ratios at all times.</b></p> <p><b>Correction: A staff person arrived at daycare within ten minutes of the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/26/2023</b></td> <td style="text-align: center;"><b>04/26/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/26/2023</b>	<b>04/26/2023</b>
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<b>04/26/2023</b>	<b>04/26/2023</b>				

## G. Record Keeping, Posting Information, 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:

**EF - Central Registry Check**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**05/03/2023**

**05/03/2023**

Status: **Corrected**

**Jennifer DeGreef**

Provider Signature

**04/26/2023**

Date

**Julie Hermansen**

Inspector Signature

**04/26/2023**

Date