

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Tiger Den Kiddie Care**

City: **Ipswich**

Provider Number: **011102549**

Inspector: **Julie Hermansen**

Date of Inspection: **06/16/2022**

Time of Inspection: **11:28 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

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.

<p>Corrections To Be Made:</p> <p>BH - Timely Orientation, CPR BK - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement KO - Three References, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR AR - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/16/2022</td> <td style="text-align: center;">08/31/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/16/2022	08/31/2022
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07/16/2022	08/31/2022				

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>AB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/06/2022</td> <td style="text-align: center;">07/27/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/06/2022	07/27/2022
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Nichol Osborne

Provider Signature

06/16/2022

Date

Julie Hermansen

Inspector Signature

06/16/2022

Date