

Program Inspection Compliance Plan

Provider's Name: **Tiny Tigers Daycare**

City: **New Effington**

Provider Number: **011102556**

Inspector: **Julie Hermansen**

Date of Inspection: **01/11/2023**

Time of Inspection: **2:23 PM**

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 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:	Agency Action:	
SB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/01/2023	03/20/2023
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
BB - Immunization Records BB - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/01/2023	01/19/2023
	Status: Corrected	

Jenna Carl

Provider Signature

01/11/2023

Date

Julie Hermansen

Inspector Signature

01/11/2023

Date