

Program Inspection Compliance Plan

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

City: **New Effington**

Provider Number: **011102556**

Inspector: **Julie Hermansen**

Date of Inspection: **07/17/2024**

Time of Inspection: **3:04 PM**

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

A. Staff-Child Ratio and Supervision of Children

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21
 Note : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

Corrections To Be Made: There were 21 children and including 11 under three years old with only 3 staff present. The staff to child ratio needs to be maintained at all times, including indoor and outdoor play. Correction: Another staff person was utilized to meet the staff/child ratios. The program has a clear understanding of the ratio requirements.	Agency Action: Compliance Plan <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">07/22/2024</td> <td style="border: none;">07/22/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	07/22/2024	07/22/2024
Suggested Completion Date:	Actual Completion Date:				
07/22/2024	07/22/2024				

5. For child care programs - Are children supervised at all times, including during outdoor play, by seeing or hearing? 67:42:17:20

Corrections To Be Made: There were children over three years old outside in the fenced in play area with no supervision. Children need to be supervised at all times including outdoor play. Correction: A staff person went outside immediately to supervise the children. The providers have a clear understanding of the supervision requirements.	Agency Action: Compliance Plan <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">07/17/2024</td> <td style="border: none;">07/17/2024</td> </tr> </table> Status: Corrected Immediately	Suggested Completion Date:	Actual Completion Date:	07/17/2024	07/17/2024
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07/17/2024	07/17/2024				

**Posting Information/ Emergency Preparedness/ Record Keeping/ Provider
C. Qualifications**

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
JB - Immunization Records EVR - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/31/2024	07/22/2024
	Status: Corrected	

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

Corrections To Be Made:	Agency Action:	
The children's records didn't include names of individuals authorized to pick up the children.	Compliance Plan	
The children's records need to include names of individuals authorized to pick up the children.	Suggested Completion Date:	Actual Completion Date:
Correction: The names of individuals authorized to pick up the children has been added to the children's records.	07/30/2024	07/25/2024
	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
CO - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training	Compliance Plan	
CP - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement	Suggested Completion Date:	Actual Completion Date:
	07/30/2024	09/16/2024
	Status: Corrected	

Courtney Ostby

Provider Signature

07/17/2024

Date

Julie Hermansen

Inspector Signature

07/17/2024

Date