

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **FAOSP Little Sprouts Daycare**

City: **Faulkton**

Provider Number: **011102564**

Inspector: **Julie Hermansen**

Date of Inspection: **06/08/2023**

Time of Inspection: **1:10 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, 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:
MK - Timely Orientation	Compliance Plan
KM - Training	Suggested Completion Date:
AS - Training	Actual Completion Date:
	06/29/2023 07/14/2023
	Status: Corrected

April Sorensen

Provider Signature

06/08/2023

Date

Julie Hermansen

Inspector Signature

06/08/2023

Date