

Program Inspection Compliance Plan

Provider's Name: **Tiny Toes Adventure Center
LLC**

City: **Brookings**

Provider Number: **011517598**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/13/2022**

Time of Inspection: **9:30 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 and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:

Dates of fire and tornado drills completed in 2021 weren't available at time of inspection.

Correction: Verification received showing that 4 fire drills and 1 tornado drill was completed in 2021.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/13/2022

Actual
Completion
Date:

11/15/2022

Status: **Corrected**

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:

KA - Training

MB - CPR

HG - Timely Orientation, Training

DM - Timely Orientation, CPR, Training

MM - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/13/2022

Actual
Completion
Date:

12/02/2022

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:

DB - Information Sheet
BD - Immunization Records
BD - Immunization Records
EN - Immunization Records
PO - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/13/2022

Actual
Completion
Date:

12/02/2022

Status: **Corrected**

Linea Dahl

Provider Signature

10/13/2022

Date

Ambuer Jaacks

Inspector Signature

10/13/2022

Date