

# Program Inspection Compliance Plan

Provider's Name: **Babies and Tots Daycare**

City: **Flandreau**

Provider Number: **011517631**

Inspector: **Ambuer Jaacks**

Date of Inspection: **08/30/2023**

Time of Inspection: **9:13 AM**

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

## 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:	
<b>NF - Emergency Contact, Emergency Permission JS - Emergency Contact, Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/13/2023</b>	<b>09/05/2023</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>BF - Training GF - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>09/13/2023</b>	<b>09/11/2023</b>
	Status: <b>Corrected</b>	

45. Is the individual responsible for planning and implementing the program at least 18 years of age and is the required education or work experience maintained? 67:42:17:09

Corrections To Be Made:

**An individual responsible for planning and implementing the program does not have the required education or work experience.**

**The owner is in the process of completing a Child Development Associate credential, which will qualify her as the individual responsible for planning and implementing the program. The owner did not complete their CDA by previous agreed upon completion date. A Corrective Action Plan has been implemented to allow the owner additional time to complete the CDA credential.**

Agency Action:

**Corrective Action Plan**

Suggested  
Completion  
Date:

**09/30/2024**

Actual  
Completion  
Date:

**08/16/2024**

Status: **Corrected**

**Brittany Frias**

Provider Signature

**08/30/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**08/30/2023**

Date