

Program Inspection Compliance Plan

Provider's Name: **Little Tikes Daycare**

City: **Alexandria**

Provider Number: **014512098**

Inspector: **Deb Bigge**

Date of Inspection: **11/08/2022**

Time of Inspection: **1:33 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

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:	Agency Action:	
The dates of drills completed in 2021 could not be located during the inspection.	Compliance Plan	
Four fire drills and one tornado drill are to be completed and documented yearly.	Suggested Completion Date:	Actual Completion Date:
Verification of sufficient drills completed in 2021 was received.	11/22/2022	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:	Agency Action:	
JB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training	Compliance Plan	
CH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
SJ - Training	12/08/2022	12/23/2022
BK - Three References, Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
AL - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
TT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training		
ET - Timely Orientation, CPR, Training		
MT - Three References		
CV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		

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:	
AB - Immunization Records	Compliance Plan	
MB - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AH - Immunization Records	12/08/2022	12/20/2022
HK - Immunization Records	Status: Corrected	
IK - Immunization Records		
TK - Immunization Records		
AK - Immunization Records		
JM - Immunization Records		
TM - Immunization Records		
WS - Immunization Records		
MS - Immunization Records		
SS - Immunization Records		
LT - Immunization Records		
BT - Immunization Records		
WT - Immunization Records		
KW - Immunization Records		

Kim Boom

 Provider Signature

11/08/2022

 Date

Deb Bigge

 Inspector Signature

11/08/2022

 Date