

Complaint Inspection Compliance Plan

Provider's Name: Little Tikes Daycare

City: Alexandria

Provider Number: 014512098

Provider Type: DCC

Date Agency Action Issued: 12/20/2022

The provider was found to not be in compliance with the following items.

67:42:16:19 - Supervision.

Summary of Compliance Issue:

Supervision-children in care were not properly supervised.

Program staff are responsible for the direct care, protection, guidance and supervision of every child in care.

The program replaced broken gates in the outdoor play area and installed additional barriers to further limit access to gates. The outdoor supervision plan was modified to assure appropriate supervision is provided throughout the outdoor play space.

Status: Founded

Agency Action: Letter of Notification

61:15:05:05 - Exit requirements.

Summary of Compliance Issue:

Exits--exiting requirements were not maintained at all times.

Exits must remain unblocked at all times.

The program has modified their practices to assure that exits are maintained in a safe manner.

Status: Founded

Agency Action: Letter of Notification

67:42:10:07 - Staff-child ratio.

Summary of Compliance Issue:

Ratio – Staff to Child Ratio not maintained.

Program needs to maintain ratios at all times.

The program will update their field trip policy to assure that the correct staff to child ratio is maintained at all times.

Status: Founded

Agency Action: Letter of Notification