

# Program Inspection Compliance Plan

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

City: **Alexandria**

Provider Number: **014512098**

Inspector: **Deb Bigge**

Date of Inspection: **09/12/2023**

Time of Inspection: **8:56 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

<p>Corrections To Be Made:</p> <p><b>AB - Immunization Records</b>  <b>AH - Immunization Records</b>  <b>IK - Immunization Records</b>  <b>TK - Immunization Records</b>  <b>GS - Immunization Records</b>  <b>CW - Immunization Records</b>  <b>HW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>09/29/2023</b></td> <td style="text-align: center;"><b>09/21/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/29/2023</b>	<b>09/21/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/29/2023</b>	<b>09/21/2023</b>				

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

<p>Corrections To Be Made:</p> <p><b>AB - Address &amp; Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</b>  <b>JD - Central Registry Check, Sex Offender Registry Check, FBI Check, NCIC Check</b>  <b>TT - Training</b>  <b>RW - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</b>  <b>TZ - CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>09/29/2023</b></td> <td style="text-align: center;"><b>11/08/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/29/2023</b>	<b>11/08/2023</b>
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<b>09/29/2023</b>	<b>11/08/2023</b>				

**Kim Boom**

**09/12/2023**

**Deb Bigge**

**09/12/2023**

Provider Signature

Date

Inspector Signature

Date