

Program Inspection Compliance Plan

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

City: **Alexandria**

Provider Number: **014512098**

Inspector: **Deb Bigge**

Date of Inspection: **05/07/2024**

Time of Inspection: **8:38 AM**

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

B. Provider Practices

25. Are child and family information, records, and photos kept confidential and not released to unauthorized individuals? Is written parental consent obtained before publicly sharing information, including photos? 67:42:17:16

Corrections To Be Made:

Written consent is not on file to allow the program to post pictures on social media.

Written parental consent is needed to share photos publicly.

The program obtained the required consent to post pictures.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/14/2024

Actual
Completion
Date:

05/22/2024

Status: **Corrected**

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:

- SG - Immunization Records**
- AH - Immunization Records**
- IK - Immunization Records**
- SK - Immunization Records**
- TK - Immunization Records**
- ET - Immunization Records**
- CW - Immunization Records**
- HW - Immunization Records**
- AW - Immunization Records**
- LW - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/14/2024	05/08/2024
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Status: **Corrected**

Tori Tegethoff

Provider Signature

05/07/2024

Date

Deb Bigge

Inspector Signature

05/07/2024

Date