

Program Inspection Compliance Plan

Provider's Name: **Little Learners LLC**

City: **Mitchell**

Provider Number: **014512609**

Inspector: **Deb Bigge**

Date of Inspection: **10/03/2023**

Time of Inspection: **3:44 PM**

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

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

Corrections To Be Made:	Agency Action:	
BL - Orientation Complete, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/17/2023	12/01/2023
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
A Provider did not have verification of orientation training completed within 90 days.	Compliance Plan	
Providers must complete orientation training within 90 days of hire.	Suggested Completion Date:	Actual Completion Date:
Verification of completed orientation training was received.	10/17/2023	12/01/2023
	Status: Corrected	

Brooke Litterick

Provider Signature

10/03/2023

Date

Deb Bigge

Inspector Signature

10/03/2023

Date