

Program Inspection Compliance Plan

Provider's Name: **Little Promises University**

City: **Sturgis**

Provider Number: **016597880**

Inspector: **Andrea Neff**

Date of Inspection: **05/25/2022**

Time of Inspection: **9:00 AM**

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

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:

MC - Criminal Record Check
DC - Three References
MD - Timely Orientation
TK - Three References
HP - C A/N Report Statement, Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/24/2022	06/20/2022

Status: **Corrected**

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:

- CA - Immunization Records
- BB - Immunization Records
- BB - Immunization Records
- DC - Immunization Records
- CC - Immunization Records
- HC - Immunization Records
- CC - Immunization Records
- GG - Immunization Records
- EG - Immunization Records
- EH - Immunization Records
- BH - Immunization Records
- AJ - Immunization Records
- AJ - Immunization Records
- BJ - Immunization Records
- AJ - Immunization Records
- BL - Immunization Records
- EL - Immunization Records
- HL - Immunization Records
- EM - Immunization Records
- FP - Immunization Records
- HW - Immunization Records
- EW - Immunization Records
- CW - Emergency Contact, Immunization Records
- BW - Emergency Contact
- CZ - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/10/2022	06/01/2022

Status: **Corrected**

Vicki Olson

Provider Signature

07/01/2022

Date

Andrea Neff

Inspector Signature

07/01/2022

Date