

Program Inspection Compliance Plan

Provider's Name: **Tiny Toes Adventure Center**

City: **Brookings**

Provider Number: **011517598**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/31/2023**

Time of Inspection: **10:18 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:

MB - CPR, Training
GG - Three References
SS - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2023

Actual
Completion
Date:

06/26/2023

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:

MB - Immunization Records
BD - Immunization Records
JG - Immunization Records
TR - Immunization Records
KS - Immunization Records
KS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/28/2023

Actual
Completion
Date:

06/26/2023

Status: **Corrected**

Madison Molengraaf

Provider Signature

05/31/2023

Date

Ambuer Jaacks

Inspector Signature

05/31/2023

Date