

Program Inspection Compliance Plan

Provider's Name: **Tinee Toones Child Care Center** City: **North Sioux City**

Provider Number: **018042852**

Inspector: **Shannon Terhark** Date of Inspection: **08/23/2022**

Time of Inspection: **11:07 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Lesson plans were not developed and implemented for all age groups at the time of the inspection.	Compliance Plan	
Lesson plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.	Suggested Completion Date:	Actual Completion Date:
Correction: The lesson plans were developed and implemented for all age groups.	09/01/2022	09/01/2022
	Status: Corrected	

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:	Agency Action:	
SB - Criminal Record Check, Training	Compliance Plan	
JB - Central Registry Check, Training	Suggested Completion Date:	Actual Completion Date:
CC - Central Registry Check	09/23/2022	11/03/2022
JC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training	Status: Corrected	
LC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training		
MH - Address & Phone Number, Three References, Criminal Record Check, Timely Orientation, Training		
DK - Central Registry Check, Training		
AP - Central Registry Check, Training		

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:	Agency Action:	
EA - Information Sheet, Immunization Records	Compliance Plan	
SA - Emergency Contact	Suggested Completion Date:	Actual Completion Date:
LG - Immunization Records	09/23/2022	10/07/2022
AH - Emergency Contact	Status: Corrected	
LL - Immunization Records		
RL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
WL - Immunization Records		
JP - Immunization Records		
JP - Immunization Records		
KS - Emergency Permission, Immunization Records		
MS - Immunization Records		
WS - Immunization Records		

Jodi Crippen
Provider Signature

08/23/2022
Date

Shannon Terhark
Inspector Signature

08/23/2022
Date