

Program Inspection Compliance Plan

Provider's Name: **Tea Trailblazers Childcare Center**

City: **Tea**

Provider Number: **018043072**

Inspector: **Teri Pieters**

Date of Inspection: **01/27/2023**

Time of Inspection: **11:45 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:	Agency Action:
KO - Timely Orientation	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	02/10/2023
	01/27/2023
	Status: Corrected

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

<p>Corrections To Be Made:</p> <p>The written emergency preparedness plan did not contain all information as outlined in the regulation.</p> <p>Correction: The written emergency preparedness plan was updated and contains all information as outlined in the regulation.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/10/2023</p> <p>Actual Completion Date: 01/27/2023</p> <p>Status: Corrected</p>
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J. Written Program Policies

58. Policies related to requirement for feeding of infants? 67:42:10:10

<p>Corrections To Be Made:</p> <p>The written policy did not contain information relating to feeding of infants.</p> <p>The program needs to have a written policy for feeding of infants.</p> <p>Correction: The program added a written policy for feeding of infants.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/10/2023</p> <p>Actual Completion Date: 01/27/2023</p> <p>Status: Corrected</p>
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AMANDA MCGREGOR

 Provider Signature

01/27/2023

 Date

Teri Pieters

 Inspector Signature

01/27/2023

 Date