

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Teddy Bear Daycare**

City: **Groton**

Provider Number: **011102482**

Inspector: **Julie Hermansen**

Date of Inspection: **10/16/2018**

Time of Inspection: **11:50 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

<p>Corrections To Be Made:</p> <p>The preschool activity plans need to be posted. The preschool activity plans have been posted at the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/01/2018</td> <td>11/26/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/01/2018	11/26/2018	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
11/01/2018	11/26/2018						
Status: Corrected							

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

<p>Corrections To Be Made:</p> <p>The menu needs to be posted. The menu has been posted at the daycare.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/22/2018</td> <td>11/26/2018</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	10/22/2018	11/26/2018	Status: Corrected	
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10/22/2018	11/26/2018						
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:
GC - Three References, C A/N Report Statement, Timely Orientation, Training	Compliance Plan
CH - Training	Suggested Completion Date:
BL - Criminal Record Check, Training	Actual Completion Date:
SR - Training	11/16/2018 12/14/2018
	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:	Agency Action:
BB - Immunization Records	Compliance Plan
KB - Immunization Records	Suggested Completion Date:
SB - Immunization Records	Actual Completion Date:
AC - Immunization Records	11/16/2018 11/26/2018
AC - Immunization Records	Status: Corrected
AC - Immunization Records	
AG - Immunization Records	
CH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	
RH - Immunization Records	
BH - Immunization Records	
GO - Immunization Records	
HO - Immunization Records	
BP - Immunization Records	
CP - Immunization Records	
JP - Immunization Records	
TP - Immunization Records	
AT - Immunization Records	
CT - Immunization Records	

Charity Hinman

Provider Signature

10/16/2018

Date

Julie Hermansen

Inspector Signature

10/16/2018

Date