

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: **09/18/2019**

Time of Inspection: **10:14 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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The Program Inspection needs to be posted.</p> <p>The Provider posted the program inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/01/2019</td> <td style="text-align: center;">10/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2019	10/29/2019
Suggested Completion Date:	Actual Completion Date:				
10/01/2019	10/29/2019				

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.

<p>Corrections To Be Made:</p> <p>JH - Three References, CPR JO - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/18/2019</td> <td style="text-align: center;">11/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2019	11/08/2019
Suggested Completion Date:	Actual Completion Date:				
10/18/2019	11/08/2019				

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	
AC - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AC - Immunization Records	10/18/2019	11/08/2019
RH - Immunization Records	Status: Corrected	
LL - Immunization Records		
AT - Immunization Records		
BW - Immunization Records		
EW - Immunization Records		

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

Corrections To Be Made:	Agency Action:	
The written emergency preparedness and response plan couldn't be located at the time of the inspection.	Compliance Plan	
The Provider completed another emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
	10/01/2019	10/29/2019
	Status: Corrected	

Charity Hinman

 Provider Signature

09/18/2019

 Date

Julie Hermansen

 Inspector Signature

09/18/2019

 Date