

# 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: **08/05/2020**

Time of Inspection: **1:04 PM**

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

## C. Staff-Child Ratios

27. 1. Is there 20 or less children in an activity grouping and staff to child ratio met at all times?  
67:42:10:07 NOTE: Activity grouping is to be maintained at 20 children or less. Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p> <p><b>The director ran quick to get lunch for the staff and returned shortly after the inspection started.</b></p> <p><b>Provider corrected the issued within 10 minutes of the inspection time.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/05/2020</b></td> <td style="text-align: center;"><b>08/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/05/2020</b>	<b>08/05/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/05/2020</b>	<b>08/05/2020</b>				

## 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

Corrections To Be Made:	Agency Action:	
<b>The Program Inspection &amp; compliance wasn't posted. The Program inspection and compliance plan need to be posted.</b>	<b>Compliance Plan</b>	
<b>The Program inspection and compliance plan has been posted at the daycare.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/10/2020</b>	<b>09/24/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>CH - Training</b>	<b>Compliance Plan</b>	
<b>SH - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation</b>	Suggested Completion Date:	Actual Completion Date:
<b>JH - CPR, Training</b>	<b>09/05/2020</b>	<b>09/30/2020</b>
<b>AK - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b>	Status: <b>Corrected</b>	
<b>BL - CPR, Training</b>		
<b>JO - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</b>		
<b>KO - Address &amp; Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</b>		

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:	
<b>BB - Immunization Records</b>	<b>Compliance Plan</b>	
<b>BL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>	Suggested Completion Date:	Actual Completion Date:
<b>LL - Immunization Records</b>	<b>09/05/2020</b>	<b>09/26/2020</b>
	Status: <b>Corrected</b>	

**Charity Hinman**

Provider Signature

**08/05/2020**

Date

**Julie Hermansen**

Inspector Signature

**08/05/2020**

Date