

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Lions' Learning Center**

City: **Big Stone City**

Provider Number: **011102508**

Inspector: **Julie Hermansen**

Date of Inspection: **05/24/2018**

Time of Inspection: **12:23 PM**

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.

<p>Corrections To Be Made:</p> <p>KB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>KS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>BT - 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="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/04/2018</td> <td>06/04/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/04/2018	06/04/2018
Suggested Completion Date:	Actual Completion Date:				
06/04/2018	06/04/2018				

Anne Lester

Provider Signature

05/24/2018

Date

Julie Hermansen

Inspector Signature

05/24/2018

Date