

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Learners Preschool & Daycare**      City: **Emery**      Provider Number: **018040579**  
 Inspector: **Deb Bigge**      Date of Inspection: **12/11/2018**      Time of Inspection: **9:50 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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:10:18

<p>Corrections To Be Made:</p> <p><b>The documentation of four fire drills completed within the last year could not be located. Complete one fire drill within the next month.</b></p> <p><b>*A fire drill was completed and Provider will assure that drills are conducted and documented going forward.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>02/08/2019</b></td> <td style="text-align: center;"><b>02/04/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2019</b>	<b>02/04/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/08/2019</b>	<b>02/04/2019</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.

<p>Corrections To Be Made:</p> <p><b>LD - Timely Orientation, CPR, Training</b>  <b>KL - Training</b>  <b>KS - Training</b>  <b>KT - Three References, C A/N Report Statement, Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table style="width: 100%; border: none;"> <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>02/08/2019</b></td> <td style="text-align: center;"><b>04/24/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/08/2019</b>	<b>04/24/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/08/2019</b>	<b>04/24/2019</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>GE - Immunization Records</b> <b>IF - Immunization Records</b> <b>RG - Immunization Records</b> <b>EJ - Immunization Records</b> <b>EK - Immunization Records</b> <b>FK - Immunization Records</b> <b>JM - Immunization Records</b> <b>RN - Immunization Records</b> <b>JO - Immunization Records</b> <b>KO - Immunization Records</b> <b>EP - Immunization Records</b> <b>NS - Immunization Records</b> <b>RS - Immunization Records</b> <b>AS - Immunization Records</b> <b>KT - Immunization Records</b> <b>ZW - Immunization Records</b>	<b>Corrective Action Plan</b>  Suggested Completion Date: <b>02/08/2019</b> Actual Completion Date: <b>03/05/2019</b>  Status: <b>Corrected</b>

Liz Dangel  
Provider Signature

01/08/2019  
Date

Deb Bigge  
Inspector Signature

01/08/2019  
Date