

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: **11/07/2019**

Time of Inspection: **10:03 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

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:	
GG - Three References, C A/N Report Statement, Timely Orientation, CPR, Training	Compliance Plan	
MK - Three References	Suggested Completion Date:	Actual Completion Date:
BS - Three References, C A/N Report Statement, Timely Orientation, CPR, Training	12/07/2019	12/23/2019
KT - Timely Orientation, CPR, Training	Status: Corrected	
AW - Three References, C A/N Report Statement, Timely Orientation, CPR, Training		
BW - Three References, C A/N Report Statement, Timely Orientation		
JY - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		

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:

TA - Immunization Records
BB - Immunization Records
LD - Immunization Records
GE - Immunization Records
RJ - Immunization Records
RJ - Immunization Records
CK - Immunization Records
DK - Immunization Records
JM - Immunization Records
RN - Immunization Records
KO - Immunization Records
EP - Immunization Records
NS - Immunization Records
RS - Immunization Records
AS - Immunization Records
EW - Immunization Records
EW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/21/2019	12/09/2019

Status: **Corrected**

Kelly Tschetter

Provider Signature

11/07/2019

Date

Deb Bigge

Inspector Signature

11/07/2019

Date