

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: **07/21/2020**

Time of Inspection: **1:36 PM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>A daily schedule of activities needs to be posted.</p> <p>*Daily schedules were posted in all rooms.</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;">08/04/2020</td> <td>08/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/04/2020	08/14/2020
Suggested Completion Date:	Actual Completion Date:				
08/04/2020	08/14/2020				

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>GG - Criminal Record Check LM - CPR, Training ZS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check BW - Training</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;">08/04/2020</td> <td>08/05/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/04/2020	08/05/2020
Suggested Completion Date:	Actual Completion Date:				
08/04/2020	08/05/2020				

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:	
GE - Immunization Records	Compliance Plan	
CG - Immunization Records	Suggested Completion Date:	Actual Completion Date:
RJ - Immunization Records	08/04/2020	08/04/2020
GK - Immunization Records	Status: Corrected	
DK - Immunization Records		
KO - Immunization Records		
AS - Immunization Records		
RS - Immunization Records		
MT - Immunization Records		
HW - Immunization Records		
IW - Immunization Records		

Kelly Tschetter

08/31/2020

Deb Bigge

08/31/2020

Provider Signature

Date

Inspector Signature

Date