

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Tuffy's Tots Daycare and Learning Center**

City: **Centerville**

Provider Number: **019524152**

Inspector: **Denise Ferguson**

Date of Inspection: **04/24/2018**

Time of Inspection: **1:00 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/30/2018

04/30/2018

Status: **Corrected**

G. Record Keeping, Posting Information, 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:	
JM - Timely Orientation JP - Timely Orientation	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/24/2018	05/24/2018
	Status: Corrected	

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:	
NF - Immunization Records TH - Immunization Records CK - Immunization Records RP - Emergency Contact FR - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/24/2018	06/06/2018
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
Deadbolts to be removed from all 3 doors upstairs and 1 in lower level. Door handles to have single-action hardware installed.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	05/24/2018	08/29/2018
	Status: Corrected	

JuLynn Perry

Provider Signature

04/24/2018

Date

Denise Ferguson

Inspector Signature

04/24/2018

Date