

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: **01/07/2019**

Time of Inspection: **10:39 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.

<p>Corrections To Be Made:</p> <p>CF - Timely Orientation, CPR JW - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/07/2019</td> <td>02/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/07/2019	02/22/2019
Suggested Completion Date:	Actual Completion Date:				
02/07/2019	02/22/2019				

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.

<p>Corrections To Be Made:</p> <p>LC - Immunization Records JF - Immunization Records NF - Immunization Records FR - Immunization Records JS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/07/2019</td> <td>02/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/07/2019	02/15/2019
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02/07/2019	02/15/2019				

JuLynn Perry

Provider Signature

01/07/2019

Date

Denise Ferguson

Inspector Signature

01/07/2019

Date