CORRECTION ORDER

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES
CHILDREN AND FAMILY SERVICES
SFN 379 (2-2021)

Date
08/24/2022

☒ Immediate Correction Order ☐ Regular Correction Order

Name		Telephone Number	
LK Brons LLC DBA Little Keepers		(701) 738-8129	
Address	**City**	**State**	**ZIP Code**
2520A S Washington	Grand Forks	Nd	58201
License Number			
18-84-3027-G			

A review of your home/facility was completed by:

Early Childhood Services Licensing Specialist	Date
Cary Forrester	08/24/2022

The following correction(s) must be made:

Rule(s)
75-03-09-09. Staffing requirements
When there is a mixed-aged group, the number of children in each age category is multiplied by the corresponding ratio number, converted to decimal form, and carried to the nearest hundredth. To determine the number of staff members responsible for caring for or teaching children necessary at any given time, numbers of staff members for all age categories are added, and any fractional staff member count is then rounded to the next highest whole number whenever the fractional staff member count amounts to thirty-five hundredths or more. If lower than thirty-five hundredths, the fractional amount is dropped. No more than four children under the age of eighteen months per staff member are allowed in any mixed-aged group.

75-03-09-18. Minimum sanitation and safety requirements
9. The provider shall ensure that potential hazards such as household cleaning chemicals are not accessible to children.

Evidence of Violation
During an unannounced visit on 08/23/2022 the facility had two staff with a ratio of 2.87.

It was observed that the cabinet under the kitchen sink was not child proofed and household chemicals where accessible.

Method of Correction
Describe policy implementation which maintains ratio when parents drop off the children when at maxed ratio capacity.
Descrie actions taken to ensure hazards are out of reach of children.

Time Allowed for Correction
24 hours

Fiscal sanctions to be applied if correction is not made and verified within the allowable time-frame
$25.00 dollars per day

Submit a notice of correction(s) to the Early Childhood Services Licensing Specialist listed below within time frame above indicating you are in compliance. If you have any questions, contact the following:

Early Childhood Services Licensing Specialist	Telephone Number
Cary Forrester	(701) 425-3133

Within three business days of the receipt of the correction order, the licensee of the early childhood facility shall notify the parent, guardian, or custodian of each child receiving care at the facility that a correction order has been issued. In addition to providing notice to the parent, guardian, or custodian of each child, the licensee shall post the correction order in a conspicuous location within the facility until the violation has been corrected, or for 5 days, whichever is longer.

The following are regulations which require immediate correction orders by rule and/or policy:

Family Child Care:

75-03-08-04	Display of License
75-03-08-08.1(4)	Harmful Environment
75-03-08-08.1(10)	Supervision
75-03-08-09	Staffing
75-03-08-14(2)	Health and Safety Hazards
75-03-08-14(9)	Health and Safety Hazards
75-03-08-23	Discipline
73-03-08-24(1)	Infant Care
50-11.1-02(7)	License Capacity
50-11.1-02.2	Smoking

Group Child Care:

75-03-09-04	Display of License
75-03-09-08(1)(i)	Ratio, License Capacity
75-03-09-09	Staffing
75-03-09-12(4)	Harmful Environment
75-03-09-12(8)	Supervision
75-03-09-18(3)	Health and Safety Hazards
75-03-09-18(6)	Health and Safety Hazards
75-03-09-18(9)	Health and Safety Hazards
75-03-09-18(10)	Health and Safety Hazards
75-03-09-23	Discipline
75-03-09-24(1)	Infant Care
50-11.1-02.2	Smoking

Preschool Child Care:

75-03-11-04	Display of License
75-03-11-08(13)	Ratio, License Capacity
75-03-11-09	Staffing
75-03-11-10(4)	Supervision
75-03-11-13(3)	Harmful Environment
75-03-11-18(2)	Health and Safety Hazards
75-03-11-18(7)	Health and Safety Hazards
75-03-11-18(8)	Health and Safety Hazards
75-03-11-23	Discipline
50-11.1-02.2	Smoking

Center Child Care:

75-03-10-04	Display of License
75-03-10-08	Staffing
75-03-10-09(12)	Staffing/License Capacity
75-03-10-12(1)(g)	Harmful Environment
75-03-10-12(3)	Supervision
75-03-10-18(4)	Health and Safety Hazards
75-03-10-18(7)	Health and Safety Hazards
75-03-10-18(10)	Health and Safety Hazards
75-03-10-18(11)	Health and Safety Hazards
75-03-10-23	Discipline
75-03-10-24(1)	Infant Care
50-11-1-02.2	Smoking

School Age Child Care:

75-03-11.1-04	Display of License
75-03-11.1-08(13)	Ratio, License Capacity
75-03-11.1-08.4(5)	Supervision
75-03-11.1-08.4(6)	Harmful Environment
75-03-11.1-09	Staffing
75-03-11.1-18(2)	Health and Safety Hazards
75-03-11.1-18(3)	Health and Safety Hazards
75-03-11.1-18(11)	Health and Safety Hazards
75-03-11.1-18(21)	Health and Safety Hazards
75-03-11.1-23	Discipline
50-11.1-02.2	Smoking

Child Care Self-declaration:

75-03-07.1-02(3)(a)(5)	Care and protection
75-03-07.1-02(3)(a)(7)	Supervision
75-03-07.1-02(3)(b)	Discipline
75-03-07.1-02(4)	Health and Safety Hazards
50-11.1-02.2(24)	Capacity
50-11.1-02.2	Smoking