

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Trinity Lutheran Church/School Daycare** City: **Aberdeen**

Provider Number: **011102454**

Inspector: **Julie Hermansen** Date of Inspection: **10/03/2018**

Time of Inspection: **2:15 PM**

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:

HB - Criminal Record Check
JS - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/03/2018

Actual
Completion
Date:

11/01/2018

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:

JH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/03/2018

Actual
Completion
Date:

10/17/2018

Status: **Corrected**

Doreen Leinen

Provider Signature

10/03/2018

Date

Julie Hermansen

Inspector Signature

10/03/2018

Date