

# 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: **03/11/2019**

Time of Inspection: **2:43 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 - Training**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/11/2019**

Actual  
Completion  
Date:

**04/10/2019**

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:

**QS - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/11/2019**

Actual  
Completion  
Date:

**04/10/2019**

Status: **Corrected**

**Doreen Leinen**

Provider Signature

**03/11/2019**

Date

**Julie Hermansen**

Inspector Signature

**03/11/2019**

Date