

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: **10/20/2020**

Time of Inspection: **2:51 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:

**KC - Timely Orientation, CPR
DL - Training
SV - Three References**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2020

Actual
Completion
Date:

11/09/2020

Status: **Corrected**

Doreen Sperry

Provider Signature

10/20/2020

Date

Julie Hermansen

Inspector Signature

10/20/2020

Date