

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **First Lutheran Child Learning Center**

City: **Mitchell**

Provider Number: **000097050**

Inspector: **Deb Bigge**

Date of Inspection: **07/22/2020**

Time of Inspection: **9:47 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>KC - C A/N Report Statement SE - Three References, Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/22/2020</td> <td>08/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/22/2020	08/25/2020
Suggested Completion Date:	Actual Completion Date:				
08/22/2020	08/25/2020				

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>MK - Immunization Records SK - Immunization Records BN - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/05/2020</td> <td>08/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/05/2020	08/18/2020
Suggested Completion Date:	Actual Completion Date:				
08/05/2020	08/18/2020				

Lynne Vermeulen

Provider Signature

08/28/2020

Date

Deb Bigge

Inspector Signature

08/28/2020

Date