

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Peace Lutheran Daycare**

City: **Brookings**

Provider Number: **010604129**

Inspector: **Rachel Holm**

Date of Inspection: **08/27/2019**

Time of Inspection: **10:19 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> <ul style="list-style-type: none"> MG - CPR LG - Timely Orientation, CPR KH - Training PH - Three References, CPR JH - Criminal Record Check, CPR, Training SK - CPR, Training BL - Timely Orientation, CPR, Training AM - Three References, Timely Orientation, CPR, Training MN - Criminal Record Checks, Timely Orientation, CPR, Training CN - Timely Orientation, CPR, Training 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>09/29/2019</td> <td>09/30/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/29/2019	09/30/2019
Suggested Completion Date:	Actual Completion Date:				
09/29/2019	09/30/2019				

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> <ul style="list-style-type: none"> CB - Emergency Contact LG - Immunization Records WH - Emergency Permission KN - Immunization Records OS - Emergency Permission JW - Emergency Contact 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>09/11/2019</td> <td>09/11/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2019	09/11/2019
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09/11/2019	09/11/2019				

Stacy Sahr

Provider Signature

08/28/2019

Date

Rachel Holm

Inspector Signature

08/28/2019

Date