

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Amazing Grace Daycare**

City: **Clark**

Provider Number: **011102518**

Inspector: **Julie Hermansen**

Date of Inspection: **04/23/2019**

Time of Inspection: **11:24 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><b>KN - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>BS - Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>DW - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b></p> <p><b>AW - Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/29/2019</b></td> <td style="text-align: center;"><b>05/02/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/29/2019</b>	<b>05/02/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/29/2019</b>	<b>05/02/2019</b>				

**Joy Tracy**

Provider Signature

**04/23/2019**

Date

**Julie Hermansen**

Inspector Signature

**04/23/2019**

Date