

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: **06/12/2020**

Time of Inspection: **1:44 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.

<p>Corrections To Be Made:</p> <p>JD - CPR RF - CPR PJ - Timely Orientation BL - Timely Orientation, CPR KN - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/12/2020</td> <td style="text-align: center;">08/03/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/12/2020	08/03/2020
Suggested Completion Date:	Actual Completion Date:				
07/12/2020	08/03/2020				

Joy Tracy

Provider Signature

06/25/2020

Date

Julie Hermansen

Inspector Signature

06/25/2020

Date