

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sinte Gleska University Child Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Christina Lusk**

Date of Inspection: **04/24/2018**

Time of Inspection: **2:19 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>RR - CPR, Training JS - 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;">05/21/2018</td> <td>05/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/21/2018	05/31/2018
Suggested Completion Date:	Actual Completion Date:				
05/21/2018	05/31/2018				

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>PM - Immunization Records KTS - Immunization Records DV - 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;">05/14/2018</td> <td>05/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/14/2018	05/31/2018
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05/14/2018	05/31/2018				

Jamie Star Chief

Provider Signature

04/24/2018

Date

Christina Lusk

Inspector Signature

04/24/2018

Date