

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Bethesda Lutheran Church** City: **Hot Springs** Provider Number: **016597902**
 Inspector: **Tina Uecker** Date of Inspection: **05/04/2018** Time of Inspection: **10:08 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.

Corrections To Be Made: JG - CPR	Agency Action: Compliance Plan <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;">05/29/2018</td> <td style="text-align: center;">05/29/2018</td> </tr> </table> Status: Corrected Immediately	Suggested Completion Date:	Actual Completion Date:	05/29/2018	05/29/2018
Suggested Completion Date:	Actual Completion Date:				
05/29/2018	05/29/2018				

Justine

 Provider Signature

05/04/2018

 Date

Tina Uecker

 Inspector Signature

05/04/2018

 Date