

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Bethesda Lutheran Church**      City: **Hot Springs**      Provider Number: **016597902**  
 Inspector: **Tina Uecker**      Date of Visit/Report: **03/30/2020**      Time of Visit/Report: **9:53 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## Miscellaneous Rule Violations

67:42:16:19 - Supervision.

<p>Issue/Corrections To Be Made:</p> <p><b>Supervision - A child in care was not properly supervised.</b></p> <p><b>Program staff are responsible for the direct care, protection, guidance and supervision of every child in care.</b></p> <p><b>CCS is requiring additional training in the topic area of supervision as well as a written policy addressing ensuring supervision of children while away from the facility by April 30, 2020.</b></p> <p><b>*Program has completed all the requirements of the Letter of Notification.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>04/30/2020</b></td> <td style="border: none;"><b>04/30/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/30/2020</b>	<b>04/30/2020</b>
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Provider Signature	Date	<b>Tina Uecker</b>	Inspector Signature	Date
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