

# 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: **09/15/2020**      Time of Inspection: **10:43 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:  <b>JB - Timely Orientation, CPR</b>	Agency Action:  <b>Compliance Plan</b>  <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;"><b>10/01/2020</b></td> <td style="text-align: center;"><b>09/30/2020</b></td> </tr> </table> Status: <b>Corrected</b>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2020</b>	<b>09/30/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/01/2020</b>	<b>09/30/2020</b>				

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.

Corrections To Be Made:  <b>HD - Immunization Records</b>	Agency Action:  <b>Compliance Plan</b>  <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;"><b>10/01/2020</b></td> <td style="text-align: center;"><b>09/30/2020</b></td> </tr> </table> Status: <b>Corrected</b>	Suggested Completion Date:	Actual Completion Date:	<b>10/01/2020</b>	<b>09/30/2020</b>
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<b>10/01/2020</b>	<b>09/30/2020</b>				

**Justine Gricuis**

Provider Signature

**09/15/2020**

Date

**Tina Uecker**

Inspector Signature

**09/11/2020**

Date