

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Divine Shepherd Lutheran Church/School**

City: **Black Hawk**

Provider Number: **016597928**

Inspector: **Lori Janssen**

Date of Inspection: **06/16/2020**

Time of Inspection: **9:29 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.

<p>Corrections To Be Made:</p> <p>BA - Three References, C A/N Report Statement, Timely Orientation, CPR CD - CPR TH - Three References, Timely Orientation, CPR CR - Training SS - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/15/2020</td> <td style="text-align: center;">07/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2020	07/28/2020
Suggested Completion Date:	Actual Completion Date:				
07/15/2020	07/28/2020				

Katie Andreasen

06/16/2020

Provider Signature

Date

Lori Janssen

06/16/2020

Inspector Signature

Date