## Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: Zion Lutheran Preschool and Daycare

| Inspector: Lori Janssen | Date of Inspection: | O9/16/2020 | Time of Inspection: | 8:16 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.

e Genzlinger ider Signature	09/16/2020 Date	Lori Janssen	Lori Janssen Inspector Signature	
			Status: Corrected	
i w - Cililliai Record	Check, Timely Orientation, Cr	ĸ	Suggested Completion Date: 10/16/2020	Actual Completion Date: 11/09/2020
Corrections To Be Made:  TM - Criminal Record Check, Timely Orientation, CP		an a	Agency Action:  Compliance Plan	