

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Christ Lutheran Church
Daycare**

City: **Hartford**

Provider Number: **018042424**

Inspector: **Denise Ferguson**

Date of Inspection: **09/18/2019**

Time of Inspection: **9:22 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>BI - Timely Orientation MJ - Timely Orientation AM - Criminal Record Check AM - Criminal Record Check JP - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">10/18/2019</td> <td>10/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/18/2019	10/18/2019
Suggested Completion Date:	Actual Completion Date:				
10/18/2019	10/18/2019				

Ashli O'Kane

Provider Signature

09/18/2019

Date

Denise Ferguson

Inspector Signature

09/18/2019

Date