

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: **03/04/2020**

Time of Inspection: **9:40 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.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>AM - Criminal Record Check MM - Timely Orientation, CPR JP - Timely Orientation</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;">03/31/2020</td> <td style="text-align: center;">04/17/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/31/2020 | 04/17/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/31/2020 | 04/17/2020 | | | | |

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.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>CB - Immunization Records CB - Immunization Records JB - Immunization Records WE - Immunization Records KK - Immunization Records AW - Emergency Permission AW - Emergency Permission</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;">03/31/2020</td> <td style="text-align: center;">03/30/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/31/2020 | 03/30/2020 |
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| 03/31/2020 | 03/30/2020 | | | | |

Ashli O'Kane

Provider Signature

03/04/2020

Date

Denise Ferguson

Inspector Signature

03/04/2020

Date