

Program Inspection Compliance Plan

Provider's Name: **Peace Lutheran Early Childhood Center**

City: **Brookings**

Provider Number: **010604129**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/28/2024**

Time of Inspection: **9:17 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

35. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> DA - Immunization Records MA - Immunization Records BB - Immunization Records EB - Immunization Records OB - Immunization Records AC - Immunization Records AC - Enrollment Date, Immunization Records EC - Enrollment Date, Immunization Records AG - Enrollment Date, Immunization Records SG - Immunization Records LH - Immunization Records CI - Immunization Records CJ - Immunization Records GJ - Immunization Records LJ - Immunization Records AK - Immunization Records CK - Immunization Records CK - Immunization Records RK - Enrollment Date, Immunization Records WK - Immunization Records AM - Immunization Records BP - Enrollment Date, Immunization Records JP - Immunization Records MP - Immunization Records CR - Immunization Records GR - Enrollment Date, Immunization Records 	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>05/31/2025</td> <td>02/04/2025</td> </tr> <tr> <td colspan="2">Status: Corrected Immediately</td> </tr> </tbody> </table>	Suggested Completion Date:	Actual Completion Date:	05/31/2025	02/04/2025	Status: Corrected Immediately	
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05/31/2025	02/04/2025						
Status: Corrected Immediately							

38. Does the provider review and update all children's records annually? 67:42:17:42

<p>Corrections To Be Made:</p> <p>At time of inspection, multiple child files did not have required information.</p> <p>Provider must review and update all children's records annually.</p> <p>Correction: Program has a plan in place to make sure child files are updated annually.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>11/28/2024</td> <td>12/19/2024</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </tbody> </table>	Suggested Completion Date:	Actual Completion Date:	11/28/2024	12/19/2024	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
11/28/2024	12/19/2024						
Status: Corrected							

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> AA - Central Registry Check, Sex Offender Registry Check, CPR BA - Training CB - Central Registry Check, Sex Offender Registry Check MC - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement HC - CPR AC - CPR, Training 	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>05/31/2025</td> <td>05/15/2025</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </tbody> </table>	Suggested Completion Date:	Actual Completion Date:	05/31/2025	05/15/2025	Status: Corrected	
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05/31/2025	05/15/2025						
Status: Corrected							

SC - CPR
 HE - Central Registry Check, Sex Offender Registry Check, CPR
 CE - Central Registry Check, Sex Offender Registry Check, CPR
 RF - CPR, Training
 DF - Sex Offender Registry Check, CPR, Training
 DG - CPR, Training
 BG - Central Registry Check, Sex Offender Registry Check, CPR
 EG - CPR, Training
 LG - CPR, Training
 MH - Central Registry Check, Sex Offender Registry Check
 GH - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement, CPR, Training
 JH - CPR
 EJ - CPR, Training
 EJ - CPR, Training
 KK - CPR
 JK - CPR, Training
 BK - Central Registry Check, Sex Offender Registry Check, CPR
 EL - Central Registry Check, Sex Offender Registry Check
 CL - CPR
 LL - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement
 ML - Central Registry Check, Sex Offender Registry Check, CPR, Training
 AM - CPR
 RM - Central Registry Check, Sex Offender Registry Check
 MO - Central Registry Check, Sex Offender Registry Check, CPR
 AP - Training
 MS - Central Registry Check, Sex Offender Registry Check
 ES - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement
 AT - CPR, Training
 HV - Central Registry Check
 KV - CPR, Training
 JV - CPR
 LW - CPR
 AW - Central Registry Check, Sex Offender Registry Check
 PW - CPR

40. Does the provider review and update all employee records annually? 67:42:17:15

Corrections To Be Made: At time of inspection, employees who've been hired more than one year ago are missing required information. Provider must review and update all employee records annually. Correction: Program has developed a plan to make sure employee files are updated annually.	Agency Action: Compliance Plan Suggested Completion Date: 11/28/2024 Actual Completion Date: 12/19/2024 Status: Corrected
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42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made: At time of inspection, providers and assistants who have been employed for more than 90 days did not have verification of completing orientation training. All providers and assistants must complete orientation training within 90 days after the date of employment and before caring for children unsupervised. Correction: Verification received that providers and assistants orientation has been completed.	Agency Action: Compliance Plan Suggested Completion Date: 11/28/2024 Actual Completion Date: 12/19/2024 Status: Corrected
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Provider Signature

Stacy Sahr

Name

10/28/2024

Date



Inspector Signature

Ambuer Jaacks

Name

10/28/2024

Date