

Program Inspection Compliance Plan

Provider's Name: **First Lutheran Child Learning Center**

City: **Mitchell**

Provider Number: **000097050**

Inspector: **Deb Bigge**

Date of Inspection: **11/18/2022**

Time of Inspection: **8:31 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.

Corrections To Be Made:	Agency Action:
NB - Training	Compliance Plan
RM - Three References, CPR	Suggested Completion Date:
KN - Timely Orientation, Training	Actual Completion Date:
DO - Training	12/18/2022
	12/16/2022
	Status: Corrected

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.

Corrections To Be Made:	Agency Action:
CS - Immunization Records	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	12/02/2022
	12/22/2022
	Status: Corrected

Lynne Vermeulen

Provider Signature

11/22/2022

Date

Deb Bigge

Inspector Signature

11/22/2022

Date