

Program Inspection Compliance Plan

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

City: **Mitchell**

Provider Number: **000097050**

Inspector: **Deb Bigge**

Date of Inspection: **06/26/2023**

Time of Inspection: **8:20 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:

**KH - C A/N Report Statement
AV - Timely Orientation, Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2023

Actual
Completion
Date:

07/28/2023

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:

**JD - Information Sheet
JE - Immunization Records
BH - Immunization Records
EH - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2023

Actual
Completion
Date:

08/22/2023

Status: **Corrected**

Anita Asbill

Provider Signature

06/26/2023

Date

Deb Bigge

Inspector Signature

06/26/2023

Date