

Program Inspection Compliance Plan

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

City: **Mitchell**

Provider Number: **000097050**

Inspector: **Deb Bigge**

Date of Inspection: **01/26/2024**

Time of Inspection: **9:20 AM**

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

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

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

Corrections To Be Made:	Agency Action:	
CB - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/05/2024	02/20/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
KC - Orientation Complete, CPR RH - Orientation Complete, CPR EV - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/05/2024	02/02/2024
	Status: Corrected	

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:	Agency Action:	
A provider did not have all orientation training topics completed within 90 days after hire.	Compliance Plan	
All orientation training must be complete within 90 days of hire.	Suggested Completion Date:	Actual Completion Date:
The regulation requirement was reviewed with the program to assure compliance going forward.	01/26/2024	01/26/2024
	Status: Corrected	

D. Transportation

46. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

Corrections To Be Made:	Agency Action:	
Written parental permission to transport children is not on file.	Compliance Plan	
Written parental permission is required to transport children.	Suggested Completion Date:	Actual Completion Date:
Verification was received that the program is now obtaining parental permission to transport children.	02/05/2024	02/20/2024
	Status: Corrected	

Lynne Vermeulen
Provider Signature

01/26/2024
Date

Deb Bigge
Inspector Signature

01/26/2024
Date