

Program Inspection Compliance Plan

Provider's Name: **Bethesda Learning Academy**

City: **Aberdeen**

Provider Number: **000097106**

Inspector: **Julie Hermansen**

Date of Inspection: **08/10/2022**

Time of Inspection: **2:20 PM**

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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The Program & Facility Safety inspections weren't posted.</p> <p>The Program & Facility Safety inspections need to be posted in a visible location.</p> <p>Correction: The Program & Facility Safety Inspections have been posted in a visible location.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">08/19/2022</td> <td style="text-align: right;">09/01/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2022	09/01/2022
Suggested Completion Date:	Actual Completion Date:				
08/19/2022	09/01/2022				

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.

<p>Corrections To Be Made:</p> <p>JH - Sex Offender Registry Check, Criminal Record Check MJ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">09/10/2022</td> <td style="text-align: right;">09/30/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2022	09/30/2022
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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:	
LF - Immunization Records CH - Immunization Records SP - Immunization Records CP - Immunization Records WW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/10/2022	09/30/2022
	Status: Corrected	

Robin Loeb

Provider Signature

08/10/2022

Date

Julie Hermansen

Inspector Signature

08/10/2022

Date