

Program Inspection Compliance Plan

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

City: **Aberdeen**

Provider Number: **000097106**

Inspector: **Julie Hermansen**

Date of Inspection: **05/03/2023**

Time of Inspection: **1:50 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

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> <ul style="list-style-type: none"> AB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check KD - CPR, Training NF - Timely Orientation MH - Three References, Timely Orientation, CPR, Training CH - Timely Orientation MJ - Criminal Record Check, Timely Orientation, CPR KK - CPR AK - CPR PM - Training MM - CPR 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/24/2023</td> <td style="text-align: center;">07/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/24/2023	07/03/2023
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05/24/2023	07/03/2023				

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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> PU - Immunization Records BV - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/24/2023</td> <td style="text-align: center;">07/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/24/2023	07/03/2023
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Robin Loeb

Provider Signature

05/03/2023

Date

Julie Hermansen

Inspector Signature

05/03/2023

Date