

Program Inspection Compliance Plan

Provider's Name: **Peace Lutheran Early Childhood Center**

City: **Brookings**

Provider Number: **010604129**

Inspector: **Ambuer Jaacks**

Date of Inspection: **08/03/2022**

Time of Inspection: **10:21 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> JB - Timely Orientation, CPR AC - CPR HD - Training JE - Criminal Record Check, CPR DG - Central Registry Check, Sex Offender Registry Check EG - Timely Orientation RH - Timely Orientation CH - Timely Orientation AM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check JM - Training HM - Timely Orientation, CPR RN - Three References, CPR SP - Three References, CPR SR - Timely Orientation AT - Timely Orientation TW - Training 	<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;">09/03/2022</td> <td style="text-align: center;">10/03/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/03/2022	10/03/2022
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09/03/2022	10/03/2022				

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:

- CJ - Immunization Records
- PJ - Immunization Records
- AK - Immunization Records
- CK - Immunization Records
- SL - Immunization Records
- JM - Immunization Records
- JM - Immunization Records
- WM - Immunization Records
- DP - Immunization Records
- KP - Emergency Contact
- LP - Emergency Contact
- SP - Immunization Records
- OR - Enrollment Date, Information Sheet, Emergency Contact, Emergency
Permission, Immunization Records
- PR - Immunization Records
- MS - Immunization Records
- TS - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/03/2022	10/03/2022
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Status: **Corrected**

Stacy Sahr

Provider Signature

10/06/2022

Date

Ambuer Jaacks

Inspector Signature

10/06/2022

Date