

Program Inspection Compliance Plan

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

City: **Brookings**

Provider Number: **010604129**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/07/2023**

Time of Inspection: **10:06 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"> SA - CPR AC - CPR DG - Central Registry Check, Sex Offender Registry Check, CPR, Training EG - Training JH - Central Registry Check, Training EJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check EJ - Three References, Timely Orientation, Training VK - CPR, Training KK - CPR BL - Criminal Record Check, CPR AM - CPR, Training SN - CPR, Training RR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check AT - CPR, Training BT - Criminal Record Check, Timely Orientation, CPR SV - CPR, 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;">07/07/2023</td> <td style="text-align: center;">08/11/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/07/2023	08/11/2023
Suggested Completion Date:	Actual Completion Date:				
07/07/2023	08/11/2023				

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.

Corrections To Be Made:

CG - Immunization Records
KG - Immunization Records
KG - Immunization Records
CH - Immunization Records
JH - Immunization Records
MH - Immunization Records
OH - Immunization Records
ER - Immunization Records
KS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/07/2023

07/27/2023

Status: **Corrected**

Stacy Sahr

Provider Signature

08/11/2023

Date

Ambuer Jaacks

Inspector Signature

08/11/2023

Date