

Program Inspection Compliance Plan

Provider's Name: **Trinity Lutheran Church/School Daycare** City: **Aberdeen**

Provider Number: **011102454**

Inspector: **Julie Hermansen** Date of Inspection: **12/02/2024**

Time of Inspection: **3:09 PM**

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

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

<p>Corrections To Be Made:</p> <p>A child in care had food allergies listed on the enrollment form however a written plan regarding food allergens was not developed.</p> <p>A written plan for food allergens are needed for all children with known food allergies.</p> <p>Correction: A written plan was completed for the child that had the known food allergy.</p>	<p>Agency Action:</p> <p>Corrective Action 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;">12/21/2024</td> <td style="text-align: center;">12/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/21/2024	12/06/2024
Suggested Completion Date:	Actual Completion Date:				
12/21/2024	12/06/2024				

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

<p>Corrections To Be Made:</p> <p>TL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</p> <p>BP - Immunization Records</p>	<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;">12/21/2024</td> <td style="text-align: center;">12/13/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/21/2024	12/13/2024
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12/21/2024	12/13/2024				

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

Corrections To Be Made:

EG - DCI Check
VS - DCI Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/21/2024

12/17/2024

Status: **Corrected**

Doreen Sperry

Provider Signature

12/02/2024

Date

Julie Hermansen

Inspector Signature

12/02/2024

Date