

# Program Inspection Compliance Plan

Provider's Name: **Amazing Grace Daycare**

City: **Clark**

Provider Number: **011102518**

Inspector: **Julie Hermansen**

Date of Inspection: **07/13/2022**

Time of Inspection: **1:30 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.

Corrections To Be Made:

**DB - CPR**  
**SH - Criminal Record Check**  
**CP - Timely Orientation**  
**AP - Three References**  
**SS - Timely Orientation, CPR, Training**  
**EV - Training**

Agency Action:

### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>08/13/2022</b>	<b>09/07/2022</b>

Status: **Corrected**

**Jennifer Duenwald**

Provider Signature

**07/13/2022**

Date

**Julie Hermansen**

Inspector Signature

**07/13/2022**

Date