

Program Inspection Compliance Plan

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

City: **Clark**

Provider Number: **011102518**

Inspector: **Julie Hermansen**

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

Time of Inspection: **1:45 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"> KB - Criminal Record Check, CPR, Training JD - Training BH - Criminal Record Check CP - Training SS - CPR, Training EW - 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;">06/28/2023</td> <td style="text-align: center;">08/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2023	08/07/2023
Suggested Completion Date:	Actual Completion Date:				
06/28/2023	08/07/2023				

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"> KA - Immunization Records KH - Immunization Records LK - Immunization Records SM - Immunization Records HM - Immunization Records AT - 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;">06/28/2023</td> <td style="text-align: center;">07/25/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2023	07/25/2023
Suggested Completion Date:	Actual Completion Date:				
06/28/2023	07/25/2023				

Jennifer Duenwald

Provider Signature

06/07/2023

Date

Julie Hermansen

Inspector Signature

06/07/2023

Date