

Program Inspection Compliance Plan

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

City: **Clark**

Provider Number: **011102518**

Inspector: **Julie Hermansen**

Date of Inspection: **02/07/2024**

Time of Inspection: **12:47 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

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

Corrections To Be Made: BW - Immunization Records	Agency Action: Compliance Plan <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">03/01/2024</td> <td style="border: none;">03/07/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/01/2024	03/07/2024
Suggested Completion Date:	Actual Completion Date:				
03/01/2024	03/07/2024				

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

Corrections To Be Made: DB - DCI Check ML - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check MP - Orientation Complete NR - Central Registry Check, Orientation Complete EV - Level II Complete	Agency Action: Compliance Plan <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">03/01/2024</td> <td style="border: none;">03/25/2024</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/01/2024	03/25/2024
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03/01/2024	03/25/2024				

Emma Vig

02/07/2024

Julie Hermansen

02/07/2024

Provider Signature

Date

Inspector Signature

Date