

Program Inspection Compliance Plan

Provider's Name: **Hanson County CLC-Alexandria School** City: **Alexandria**

Provider Number: **014510700**

Inspector: **Deb Bigge**

Date of Inspection: **02/13/2024**

Time of Inspection: **3:30 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

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

The program only serves snack; no weekly snack menu is posted.

A weekly snack menu is needed.

Verification was received that this issue was corrected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2024

Actual
Completion
Date:

02/23/2024

Status: **Corrected**

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

Corrections To Be Made:

KD - Orientation Complete, CPR, Training

KH - CPR

JM - CPR

**GM - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check,
CPR, Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/27/2024

Actual
Completion
Date:

02/29/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

A provider did not have all orientation topics completed within 90 days of their start date. They were missing one training topic.

All orientation training topics must be completed within 90 days of hire.

Verification was received that the training was completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/27/2024

Actual
Completion
Date:

02/29/2024

Status: **Corrected**

Jennifer Mackey

Provider Signature

02/13/2024

Date

Deb Bigge

Inspector Signature

02/13/2024

Date