

Program Inspection Compliance Plan

Provider's Name: **Mitchell Christian Early Learning**

City: **Mitchell**

Provider Number: **014511763**

Inspector: **Deb Bigge**

Date of Inspection: **06/28/2022**

Time of Inspection: **8:50 AM**

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> <p>KB - Timely Orientation, Training HD - Sex Offender Registry Check, Criminal Record Check JK - CPR, Training</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;">07/22/2022</td> <td style="text-align: center;">07/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/22/2022	07/25/2022
Suggested Completion Date:	Actual Completion Date:				
07/22/2022	07/25/2022				

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> <p>JB - Immunization Records KG - Immunization Records AG - Emergency Contact, Emergency Permission LL - Immunization Records PS - 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;">07/22/2022</td> <td style="text-align: center;">07/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/22/2022	07/25/2022
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Jackie Thompson

Provider Signature

07/08/2022

Date

Deb Bigge

Inspector Signature

07/08/2022

Date