

Program Inspection Compliance Plan

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

City: **Mitchell**

Provider Number: **014511763**

Inspector: **Deb Bigge**

Date of Inspection: **06/12/2023**

Time of Inspection: **2:23 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:	Agency Action:	
CL - Timely Orientation, CPR, Training AS - Timely Orientation, CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/12/2023	07/19/2023
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
CC - Immunization Records BL - Information Sheet FV - Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/26/2022	06/22/2023
	Status: Corrected	

Jackie Thompson

Provider Signature

06/12/2023

Date

Deb Bigge

Inspector Signature

06/12/2023

Date