

# Program Inspection Compliance Plan

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

City: **Mitchell**

Provider Number: **014511763**

Inspector: **Deb Bigge**

Date of Inspection: **02/12/2024**

Time of Inspection: **12:56 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

<p>Corrections To Be Made:</p> <p><b>The weekly menu does not include snacks.</b></p> <p><b>The weekly menu must include meals and snacks served each week.</b></p> <p><b>Snacks were added to the weekly menu.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <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;"><b>02/19/2024</b></td> <td style="border: none;"><b>02/28/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/19/2024</b>	<b>02/28/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/19/2024</b>	<b>02/28/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>JB - Immunization Records</b></p> <p><b>CN - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <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;"><b>12/19/2024</b></td> <td style="border: none;"><b>02/27/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/19/2024</b>	<b>02/27/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/19/2024</b>	<b>02/27/2024</b>				

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

Corrections To Be Made:	Agency Action:	
<b>RB - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</b>	<b>Compliance Plan</b>	
<b>KB - CPR</b>	Suggested Completion Date:	Actual Completion Date:
<b>SB - C A/N Report Statement</b>	<b>02/26/2024</b>	<b>04/10/2024</b>
<b>ED - Address &amp; Phone Number, C A/N Report Statement, Orientation Complete, CPR, Training</b>	Status: <b>Corrected</b>	
<b>JK - Level II Complete, CPR, Training</b>		
<b>AL - Orientation Complete, CPR, Training</b>		
<b>EL - C A/N Report Statement, Orientation Complete, CPR, Training</b>		
<b>BP - Orientation Complete, CPR, Training</b>		
<b>JP - Address &amp; Phone Number, Out Of State, C A/N Report Statement, Orientation Complete, CPR, Training</b>		
<b>CS - Address &amp; Phone Number, C A/N Report Statement, Orientation Complete, CPR, Training</b>		
<b>AS - C A/N Report Statement, Orientation Complete, Training</b>		
<b>ST - Out Of State, C A/N Report Statement</b>		
<b>PW - Out Of State</b>		
<b>NY - C A/N Report Statement</b>		

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:	Agency Action:	
<b>Several providers do not have verification of orientation training completed within 90 days of the start of their employment.</b>	<b>Compliance Plan</b>	
<b>Providers and assistants must complete orientation training within 90 days after the date of employment and before caring for children unsupervised.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Orientation was completed for all employees currently working at the program.</b>	<b>02/26/2024</b>	<b>04/10/2024</b>
	Status: <b>Corrected</b>	

Jackie Thompson  
Provider Signature

04/12/2024  
Date

Deb Bigge  
Inspector Signature

04/12/2024  
Date