

Program Inspection Compliance Plan

Provider's Name: **St John Paul II Child Care Center**

City: **Mitchell**

Provider Number: **014512311**

Inspector: **Deb Bigge**

Date of Inspection: **04/14/2023**

Time of Inspection: **8:46 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.

Corrections To Be Made:	Agency Action:	
KS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/28/2023	04/25/2023
	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:	
KH - Immunization Records AT - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/28/2023	05/08/2023
	Status: Corrected	

Robin Cahoy

Provider Signature

04/14/2023

Date

Deb Bigge

Inspector Signature

04/14/2023

Date