

# 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: **01/29/2024**

Time of Inspection: **1:35 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>A snack menu needs to be included/posted with the meal menu.</b></p> <p><b>Verification of a snack menu was received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/05/2024</b></td> <td style="text-align: center;"><b>02/05/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/05/2024</b>	<b>02/05/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/05/2024</b>	<b>02/05/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>AF - CPR</b></p> <p><b>LH - Level II Complete</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/05/2023</b></td> <td style="text-align: center;"><b>02/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/05/2023</b>	<b>02/01/2024</b>
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<b>02/05/2023</b>	<b>02/01/2024</b>				

**Lisa Hagerty**

Provider Signature

**01/29/2024**

Date

**Deb Bigge**

Inspector Signature

**01/29/2024**

Date