

Program Inspection Compliance Plan

Provider's Name: **Mt. Calvary Learning Center**

City: **Huron**

Provider Number: **014512585**

Inspector: **Sarah Deakins**

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

Time of Inspection: **11:12 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.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>AB - Sex Offender Registry Check, Criminal Record Check AB - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement KS - Sex Offender Registry Check, Criminal Record Check</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/20/2023</td> <td>07/07/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/20/2023 | 07/07/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 06/20/2023 | 07/07/2023 | | | | |

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.

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>MH - Emergency Permission, Immunization Records WH - Emergency Permission, Immunization Records</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/20/2023</td> <td>07/05/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/20/2023 | 07/05/2023 |
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| 06/20/2023 | 07/05/2023 | | | | |

Jamie Lysne

Provider Signature

06/06/2023

Date

Sarah Deakins

Inspector Signature

06/06/2023

Date