

Program Inspection Compliance Plan

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

City: **Huron**

Provider Number: **014512585**

Inspector: **Sarah Deakins**

Date of Inspection: **08/28/2024**

Time of Inspection: **9:28 AM**

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

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

<p>Corrections To Be Made:</p> <p>BF - Immunization Records MI - Immunization Records LW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/19/2024</td> <td style="text-align: center;">09/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/19/2024	09/04/2024
Suggested Completion Date:	Actual Completion Date:				
09/19/2024	09/04/2024				

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

<p>Corrections To Be Made:</p> <p>AB - Orientation Complete, Training JB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, Training NB - Orientation Complete, Training LD - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR, Training AF - Training KF - Orientation Complete, Training SJ - Orientation Complete, CPR, Training JL - Training CO - Orientation Complete, CPR, Training JV - C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/01/2024</td> <td style="text-align: center;">10/28/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	10/28/2024
Suggested Completion Date:	Actual Completion Date:				
10/01/2024	10/28/2024				

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:	
At the time of inspection, several staff have not completed orientation training within 90 days after the date of employment.	Compliance Plan	
All providers and assistants must complete orientation training within 90 days after the date of employment and before caring for children unsupervised.	Suggested Completion Date: 10/01/2024	Actual Completion Date: 10/25/2024
Verification has been received.	Status: Corrected	

Jamie Lysne

Provider Signature

08/28/2024

Date

Sarah Deakins

Inspector Signature

08/28/2024

Date