

Program Inspection Compliance Plan

Provider's Name: **Bethesda Lutheran**

City: **Hot Springs**

Provider Number: **016597902**

Inspector: **Tina Uecker**

Date of Inspection: **04/25/2023**

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.

Corrections To Be Made:	Agency Action:
SB - Timely Orientation	Compliance Plan
HH - Three References, Timely Orientation, CPR, Training	Suggested Completion Date:
BM - Training	Actual Completion Date:
MT - CPR	05/15/2023
	06/20/2023
	Status: Corrected

Melody Trent

Provider Signature

06/22/2023

Date

Tina Uecker

Inspector Signature

06/22/2023

Date