

Program Inspection Compliance Plan

Provider's Name: **Divine Shepherd Lutheran Church and School**

City: **Black Hawk**

Provider Number: **016597928**

Inspector: **Andrea Neff**

Date of Inspection: **03/29/2023**

Time of Inspection: **8:10 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.

<p>Corrections To Be Made:</p> <p>SB - Three References CB - Three References SG - Three References AL - Three References</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;">04/12/2023</td> <td style="text-align: center;">04/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2023	04/28/2023
Suggested Completion Date:	Actual Completion Date:				
04/12/2023	04/28/2023				

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.

<p>Corrections To Be Made:</p> <p>OW - 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;">04/12/2023</td> <td style="text-align: center;">03/30/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2023	03/30/2023
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Katie Andreasen

Provider Signature

03/29/2023

Date

Andrea Neff

Inspector Signature

03/29/2023

Date