

Program Inspection Compliance Plan

Provider's Name: **Christ Lutheran Church Day
Care**

City: **Hartford**

Provider Number: **018042424**

Inspector: **Chandra VanHout**

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

Time of Inspection: **9:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Activity plans were not developed for the T1 and school-age classrooms.	Compliance Plan	
Activity plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.	Suggested Completion Date:	Actual Completion Date:
Correction: the program submitted activity plans.	05/02/2023	05/08/2023
	Status: Corrected	

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:	
There was one child in care with a medication needing an updated authorization form.	Compliance Plan	
Written parental consent must be obtained to administer medications.	Suggested Completion Date:	Actual Completion Date:
Correction: the program obtained an updated authorization form.	05/02/2023	04/26/2023
	Status: Corrected	

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:
SA - C A/N Report Statement KE - Timely Orientation LG - Three References, Timely Orientation, CPR DG - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR SJ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR LO - Three References MW - Criminal Record Check, Timely Orientation, CPR	Compliance Plan Suggested Completion Date: 05/25/2023 Actual Completion Date: 06/15/2023 Status: Corrected

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.

Corrections To Be Made:	Agency Action:
TC - Emergency Contact, Emergency Permission BH - Immunization Records HS - Immunization Records	Compliance Plan Suggested Completion Date: 05/16/2023 Actual Completion Date: 06/16/2023 Status: Corrected

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:

There are children in care with allergies and it was unknown if they have a written plan for prevention and response.

There must be a written plan for children with allergies including symptoms to watch for and steps to take in the event of an allergic reaction.

Correction: the program ensured all children with allergies have a written plan for prevention and response.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/02/2023

Status: **Corrected**

Actual
Completion
Date:

05/24/2023

Tess Shaver

Provider Signature

04/25/2023

Date

Chandra VanHout

Inspector Signature

04/25/2023

Date