

Program Inspection Compliance Plan

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

City: **Hartford**

Provider Number: **018042424**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/29/2024**

Time of Inspection: **1:00 PM**

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>At time of inspection, provider didn't have documentation showing two lockdown drills were conducted in past calendar year.</p> <p>Provider must have documentation showing required drills were conducted in past calendar year.</p> <p>Correction: Program completed a lockdown drill and will ensure that two lock down drills are conducted annually moving forward.</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;">11/12/2024</td> <td style="text-align: center;">11/14/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/12/2024	11/14/2024
Suggested Completion Date:	Actual Completion Date:				
11/12/2024	11/14/2024				

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

<p>Corrections To Be Made:</p> <p>KG - 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;">11/12/2024</td> <td style="text-align: center;">11/18/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/12/2024	11/18/2024
Suggested Completion Date:	Actual Completion Date:				
11/12/2024	11/18/2024				

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

Corrections To Be Made:

RH - CPR
SJ - DCI Check
RN - CPR
KP - Training
TS - CPR
WT - Out Of State, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/12/2024	11/18/2024
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Status: **Corrected**

Kelsey Zirbel

Provider Signature

10/29/2024

Date

Ambuer Jaacks

Inspector Signature

10/29/2024

Date