

Program Inspection Compliance Plan

Provider's Name: **St. Peter's Child Care**

City: **Jefferson**

Provider Number: **019519800**

Inspector: **Teri Pieters**

Date of Inspection: **09/15/2022**

Time of Inspection: **7:45 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:

JB - CPR, Training
AC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training
RF - CPR, Training
PG - CPR, Training
EH - CPR, Training
AK - CPR
TM - Criminal Record Check, CPR, Training
CM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training
LN - CPR
MO - Address & Phone Number, Timely Orientation, CPR, Training
NR - CPR
SS - CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/30/2022	11/07/2022

Status: **Corrected**

<u>Erin</u>	<u>12/08/2022</u>	<u>Teri Pieters</u>	<u>12/08/2022</u>
Provider Signature	Date	Inspector Signature	Date