

Program Inspection Compliance Plan

Provider's Name: **St. Agnes Red and Gold**

City: **Vermillion**

Provider Number: **019524365**

Inspector: **Rita Trager**

Date of Inspection: **08/09/2022**

Time of Inspection: **11:01 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:	
TC - Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/09/2022	08/19/2022
	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:	
LD - Enrollment Date	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/09/2022	08/19/2022
	Status: Corrected	

Tammy Assmus

Provider Signature

08/09/2022

Date

Rita Trager

Inspector Signature

08/09/2022

Date