

Program Inspection Compliance Plan

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

City: **Vermillion**

Provider Number: **019524365**

Inspector: **Rita Trager**

Date of Inspection: **05/02/2023**

Time of Inspection: **2:20 PM**

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:

TC - Training
LH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
KJ - Timely Orientation, Training
EM - Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/30/2023

05/12/2023

Status: **Corrected**

Tammu Assmus

Provider Signature

05/02/2023

Date

Rita Trager

Inspector Signature

05/02/2023

Date