

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Mitchell Christian Early Learning**

City: **Mitchell**

Provider Number: **014511763**

Inspector: **Deb Bigge**

Date of Inspection: **02/28/2019**

Time of Inspection: **9:15 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:	
SD - CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/18/2019	03/29/2019
	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:

CB - Immunization Records
GD - Immunization Records
IE - Immunization Records
BG - Immunization Records
JH - Immunization Records
AK - Immunization Records
NM - Immunization Records
TO - Immunization Records
GP - Immunization Records
JPC - Immunization Records
EP - Immunization Records
TP - Immunization Records
MR - Immunization Records
JS - Immunization Records
ES - Emergency Contact
AS - Immunization Records
HV - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/18/2019	04/02/2019
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Status: **Corrected**

Jackie Thompson

Provider Signature

03/18/2019

Date

Deb Bigge

Inspector Signature

03/18/2019

Date