

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: **06/16/2020**

Time of Inspection: **1:36 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.

<p>Corrections To Be Made:</p> <p>JK - Timely Orientation, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/30/2020</td> <td style="text-align: center;">06/18/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	06/18/2020
Suggested Completion Date:	Actual Completion Date:				
06/30/2020	06/18/2020				

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.

<p>Corrections To Be Made:</p> <p>GO - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/30/2020</td> <td style="text-align: center;">07/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	07/20/2020
Suggested Completion Date:	Actual Completion Date:				
06/30/2020	07/20/2020				

Jackie Thompson

Provider Signature

07/20/2020

Date

Deb Bigge

Inspector Signature

07/20/2020

Date