

Compliance Monitoring Report Compliance Plan

Provider's Name: **Challenging Minds**

City: **Summerset**

Provider Number: **016598599**

Inspector: **Lori Janssen**

Date of Visit/Report: **08/14/2019**

Time of Visit/Report: **10:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:10:05 - Qualifications of staff members.

Issue/Corrections To Be Made:

**A secondary staff member not supervised by an adult staff member.
Program to ensure secondary staff member works under the direct and constant supervision of an adult staff member at all times.
A Statement of Understanding has been implemented with an expected completion date of August 31, 2019.**

Agency Action:

Statement of Understanding

Suggested
Completion
Date:

Actual
Completion
Date:

08/31/2019

08/31/2019

Status: **Corrected**

Not Required

Provider Signature

Date

Lori Janssen

Inspector Signature

Date