

# Trinity Lutheran School

830 East Plaza Circle East  
Litchfield Park, AZ

## 4 Inspection Visits Since 2023 - 4 Findings

Most recent inspection: Oct 2, 2025

● 4 Important

Across 4 inspections since 2023, the issues cited most often were The Following Deficiencies Were Found at the Time of the Compliance Inspection Conducted on 8/19/2025, and Are Subject to Changes Pending Programmatic review.

Please Submit the Plan of Corrections Through the Licensing Portal Within 10 Days of Receipt of the Statement of Deficiencies.

Five of Five Fingerprint Clearance Cards Were Verified as Valid via the DPS website.

The Following Was Discussed but Not Limited To:

1) Change of Space Utilization Application Is Required to Be Submitted (3) and No Deficiencies Were Found at the Time of the Modification Inspection Conducted on 10/2/25 and Is Subject to Changes Pending Programmatic Review.

A Copy of the Notice of Inspection Rights Was Provided at the Time of the Inspection.

The Following Was Discussed, but Not Limited to:

- 1) New Rules Effective 8/3/25;
- 2) Correcting the Room Number Plaques So That the Room Numbering Matches the Numbers That Were Originally Assigned to Each Room by the Architect. (1). None of the 4 findings were critical.

## Inspection Visits

**Oct 2, 2025** 1 Finding ● 1 Important

### About this report

Childery generates this report from public inspection records published by the Arizona Department of Health Services, Bureau of Child Care Licensing. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Arizona Department of Health Services, Bureau of Child Care Licensing.

- **No Deficiencies Were Found at the Time of the Modification Inspection Conducted on 10/2/25 and Is Subject to Changes Pending Programmatic Review.**

**A Copy of the Notice of Inspection Rights Was Provided at the Time of the Inspection.**

**The Following Was Discussed, but Not Limited to:**

- 1) New Rules Effective 8/3/25;**
- 2) Correcting the Room Number Plaques So That the Room Numbering Matches the Numbers That Were Originally Assigned to Each Room by the Architect.**

Change of Service

**Aug 19, 2025** 1 Finding ● 1 Important

- **The Following Deficiencies Were Found at the Time of the Compliance Inspection Conducted on 8/19/2025, and Are Subject to Changes Pending Programmatic review.**

**Please Submit the Plan of Corrections Through the Licensing Portal Within 10 Days of Receipt of the Statement of Deficiencies.**

**Five of Five Fingerprint Clearance Cards Were Verified as Valid via the DPS website.**

**The Following Was Discussed but Not Limited To:**

- 1) Change of Space Utilization Application Is Required to Be Submitted**

Compliance (Annual)

**Aug 21, 2024** 1 Finding ● 1 Important

- **The Following Deficiencies Were Found at the Time of the Compliance Inspection Conducted on 8/21/2024, and Are Subject to Changes Pending Programmatic review.**

**Name of Compliance Officer: Jennifer Flicker**

**The Written Documentation Is Required to Be Submitted Through the Licensing Portal Within 10 Days of the Receipt of the Statement of Deficiencies.**

**The Following Was Discussed but Not Limited To:**

- 1) The DCS Portal Is Required to Be Used for All New Staff and for Any Existing Staff That**

Compliance (Annual)

**Sep 7, 2023** 1 Finding ● 1 Important

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- **The Following Deficiencies Were Observed at the Time of the Compliance Inspection Conducted on 9/14/2023 and Are Subject to Changes Pending Programmatic review.**

**Please Submit the Plan of Corrections via the LMS Portal Within 10 days.**

**11 of 11 Fingerprint Clearance Cards Reviewed Were Valid via a DPS Website Search.**

**The Empower Self-evaluation Was Completed at the Time of the inspection.**

**The Emergency Disaster Plan Update Form Was Completed at the Time of the inspection.**

**The Following**

Compliance (Annual)

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