

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Angels Daycare**

City: **Watertown**

Provider Number: **011515893**

Inspector: **Rachel Holm**

Date of Inspection: **02/06/2019**

Time of Inspection: **8:34 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.

<p>Corrections To Be Made:</p> <p><b>AL - Training</b> <b>AL - Training</b> <b>KS - CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/06/2019</b></td> <td style="text-align: center;"><b>02/13/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/06/2019</b>	<b>02/13/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/06/2019</b>	<b>02/13/2019</b>				

**Angela LaFramboise**  
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Provider Signature

**02/06/2019**  
\_\_\_\_\_  
Date

**Rachel Holm**  
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Inspector Signature

**02/06/2019**  
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Date