

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Angels**

City: **Watertown**

Provider Number: **011515893**

Inspector: **Ambuer Jaacks**

Date of Inspection: **07/21/2020**

Time of Inspection: **10:07 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Program will prepare and post lesson plans. Lesson plans have been developed and posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/07/2020</td> <td style="text-align: center;">08/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/07/2020	08/06/2020
Suggested Completion Date:	Actual Completion Date:				
08/07/2020	08/06/2020				

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:	Agency Action:	
CB - Emergency Contact, Immunization Records	Compliance Plan	
DB - Emergency Contact, Immunization Records	Suggested Completion Date:	Actual Completion Date:
JB - Immunization Records	08/07/2020	08/06/2020
MB - Immunization Records	Status: Corrected	
GG - Immunization Records		
GG - Enrollment Date, Immunization Records		
OG - Immunization Records		
TH - Enrollment Date, Immunization Records		
LM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records		
CN - Immunization Records		
JR - Immunization Records		
JR - Enrollment Date, Immunization Records		
TS - Enrollment Date, Immunization Records		
RT - Immunization Records		
NV - Immunization Records		
VV - Enrollment Date		

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Policy has been added to parent handbook.	08/07/2020	08/13/2020
	Status: Corrected	

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Policy added to parent handbook.	08/07/2020	08/06/2020
	Status: Corrected	

61. Policies related to an emergency preparedness and response plan? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Policy added to parent handbook.	08/07/2020	08/06/2020
	Status: Corrected	

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies.	Compliance Plan	
.....	Suggested Completion Date:	Actual Completion Date:
Policy added to parent handbook.	08/07/2020	08/06/2020
	Status: Corrected	

65. Policies related to requirement for preventing suspected in-house child abuse or neglect incidents from reoccurring while awaiting investigation outcome and evaluate the continued employability of any staff member involved in a CA/N allegation or incident? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies. Policy added to parent handbook.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/07/2020	08/06/2020
	Status: Corrected	

68. Policies related to requirement for describing that the person who plans center programming has specific education and experience? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies. Policy added to parent handbook.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/07/2020	08/06/2020
	Status: Corrected	

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Director will add this to their policies. Policy added to parent handbook.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/07/2020	08/06/2020
	Status: Corrected	

Jessica Ten Eyck
Provider Signature

07/21/2020
Date

Ambuer Jaacks
Inspector Signature

07/21/2020
Date