

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **LATI Child Educare Center** City: **Watertown** Provider Number: **017508203**
 Inspector: **Rachel Holm** Date of Inspection: **07/24/2018** Time of Inspection: **4:49 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

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>AC - Immunization Records KC - Immunization Records JD - Immunization Records ND - Immunization Records CT - Immunization Records</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;">08/25/2018</td> <td style="text-align: center;">08/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/25/2018	08/21/2018
Suggested Completion Date:	Actual Completion Date:				
08/25/2018	08/21/2018				

Kristi Jerzak

 Provider Signature

07/25/2018

 Date

Rachel Holm

 Inspector Signature

07/25/2018

 Date