

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: **01/18/2019** Time of Inspection: **11:31 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.

Corrections To Be Made: WB - Timely Orientation, CPR, Training PL - Training DR - Training	Agency Action: Compliance Plan <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;">02/22/2019</td> <td style="text-align: center;">02/11/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	02/22/2019	02/11/2019
Suggested Completion Date:	Actual Completion Date:				
02/22/2019	02/11/2019				

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: JD - Immunization Records	Agency Action: Compliance Plan <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;">02/22/2019</td> <td style="text-align: center;">02/11/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	02/22/2019	02/11/2019
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Kristi Jerzak

Provider Signature

01/22/2019

Date

Rachel Holm

Inspector Signature

01/22/2019

Date