

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **LATI Child Educare Center**

City: **Watertown**

Provider Number: **017508203**

Inspector: **Ambuer Jaacks**

Date of Inspection: **07/15/2020**

Time of Inspection: **2:15 PM**

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>Requesting that each room post lesson plans on a daily/weekly basis. </p> <p>Provided a copy of lesson plan template that each room will utilize.</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;">07/29/2020</td> <td style="text-align: center;">07/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/29/2020	07/27/2020
Suggested Completion Date:	Actual Completion Date:				
07/29/2020	07/27/2020				

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:	Agency Action:
WM - Three References	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	07/29/2020
	07/27/2020
	Status: Corrected

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:
JD - Immunization Records LE - Immunization Records CG - Immunization Records CG - Immunization Records	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	07/29/2020
	07/27/2020
	Status: Corrected

Wendy Meek

Provider Signature

07/15/2020

Date

Ambuer Jaacks

Inspector Signature

07/15/2020

Date