

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Watertown**

Provider Number: **010602510**

Inspector: **Rachel Holm**

Date of Inspection: **01/15/2019**

Time of Inspection: **4:17 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

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>NW - Timely Orientation, CPR, Training</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;">02/16/2019</td> <td style="text-align: center;">02/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/08/2019
Suggested Completion Date:	Actual Completion Date:				
02/16/2019	02/08/2019				

Kjersten Fisk

Provider Signature

01/16/2019

Date

Rachel Holm

Inspector Signature

01/16/2019

Date