

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Blessings**

City: **Watertown**

Provider Number: **010602510**

Inspector: **Ambuer Jaacks**

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

Time of Inspection: **1:27 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>HA - Timely Orientation BC - Timely Orientation AK - Timely Orientation JM - Timely Orientation AW - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/22/2020</td> <td style="text-align: center;">07/22/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/22/2020	07/22/2020
Suggested Completion Date:	Actual Completion Date:				
07/22/2020	07/22/2020				

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>AS - Emergency Permission CS - Enrollment Date, Emergency Permission KS - Emergency Permission KS - Emergency Permission LS - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records JV - Enrollment Date, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/29/2020</td> <td style="text-align: center;">07/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/29/2020	07/23/2020
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Kjersten Fisk

Provider Signature

07/22/2020

Date

Ambuer Jaacks

Inspector Signature

07/22/2020

Date