

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Wee Wolves Daycare**

City: **Wilmot**

Provider Number: **011102287**

Inspector: **Julie Hermansen**

Date of Inspection: **06/23/2020**

Time of Inspection: **12:18 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, 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><b>AH - Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/23/2020</b></td> <td style="text-align: center;"><b>08/06/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/23/2020</b>	<b>08/06/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/23/2020</b>	<b>08/06/2020</b>				

**JenniferDeGreef**

Provider Signature

**06/23/2020**

Date

**Julie Hermansen**

Inspector Signature

**06/23/2020**

Date