

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kidscope- Roosevelt
Elementary**

City: **Watertown**

Provider Number: **011513615**

Inspector: **Rachel Holm**

Date of Inspection: **10/01/2018**

Time of Inspection: **2:06 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

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:

SB - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/08/2018

Actual
Completion
Date:

10/09/2018

Status: **Corrected**

Brittany Foyt

Provider Signature

10/02/2018

Date

Rachel Holm

Inspector Signature

10/02/2018

Date