

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Arrow Prep Program**

City: **Watertown**

Provider Number: **011514767**

Inspector: **Rachel Holm**

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

Time of Inspection: **1:24 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

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>KH - Immunization Records</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;">11/02/2018</td> <td style="text-align: center;">10/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/02/2018	10/09/2018
Suggested Completion Date:	Actual Completion Date:				
11/02/2018	10/09/2018				

Brittany Foyt

Provider Signature

10/02/2018

Date

Rachel Holm

Inspector Signature

10/01/2018

Date