

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Immaculate Conception-Kids  
on Target**

City: **Watertown**

Provider Number: **011515993**

Inspector: **Rachel Holm**

Date of Inspection: **03/26/2019**

Time of Inspection: **10:50 AM**

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

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p><b>AC - Training</b> <b>CD - Training</b> <b>DI - CPR, Training</b> <b>MO - CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/27/2019</b></td> <td style="text-align: center;"><b>05/10/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/27/2019</b>	<b>05/10/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/27/2019</b>	<b>05/10/2019</b>				

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.

<p>Corrections To Be Made:</p> <p><b>JB - Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/03/2019</b></td> <td style="text-align: center;"><b>05/10/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/03/2019</b>	<b>05/10/2019</b>
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**Carol Dage**

Provider Signature

**03/27/2019**

Date

**Rachel Holm**

Inspector Signature

**03/27/2019**

Date