

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Immaculate Conception-KOT**

City: **Watertown**

Provider Number: **011515993**

Inspector: **Ambuer Jaacks**

Date of Inspection: **08/12/2020**

Time of Inspection: **10:42 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>Program will post it's activity plan. Program posted it's activity plan.</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;">09/09/2020</td> <td style="text-align: center;">09/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/09/2020	09/01/2020
Suggested Completion Date:	Actual Completion Date:				
09/09/2020	09/01/2020				

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>AB - Criminal Record Check LH - Central Registry Check KS - Criminal Record Check</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;">09/09/2020</td> <td style="text-align: center;">09/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/09/2020	09/02/2020
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J. Written Program Policies

50. Is there written policies related to reporting suspected child abuse or neglect, including procedures for ensuring that the alleged incident will not reoccur while waiting for the official investigation and for evaluating continued employment of any staff member determined to be involved in an incident of child abuse? 67:42:14:16

<p>Corrections To Be Made:</p> <p>This will be added to program policies. </p> <p>Updated policies provided and this policy is added.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/09/2020</td> <td>09/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/09/2020	09/02/2020
Suggested Completion Date:	Actual Completion Date:				
09/09/2020	09/02/2020				

58. Is there written policies related to handling and storage of hazardous materials and the disposal of bio contaminants? 67:42:14:16

<p>Corrections To Be Made:</p> <p>This will be added to program policies. </p> <p>Updated policies provided and this policy is added.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/09/2020</td> <td>09/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/09/2020	09/02/2020
Suggested Completion Date:	Actual Completion Date:				
09/09/2020	09/02/2020				

59. Is there written polices related to proof that immunization levels of all children are current? 67:42:14:16

Corrections To Be Made:

This will be added to program policies.

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Updated policies provided and this policy is added.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/09/2020

09/02/2020

Status: **Corrected**

Carol Dagele

Provider Signature

08/12/2020

Date

Ambuer Jaacks

Inspector Signature

08/12/2020

Date