

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **St. Martin's Spartan Care**

City: **Watertown**

Provider Number: **011516936**

Inspector: **Rachel Holm**

Date of Inspection: **06/25/2018**

Time of Inspection: **2:00 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:14:28

<p>Corrections To Be Made:</p> <p><b>Contact previous director to get dates. If not completed, have staff conduct drills within the next 30 days. Please note that this does not count for 2018.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>07/26/2018</b></td> <td style="text-align: center;"><b>08/06/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/26/2018</b>	<b>08/06/2018</b>
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<b>07/26/2018</b>	<b>08/06/2018</b>				

**Amber Guthmiller**  
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Provider Signature

**06/26/2018**  
\_\_\_\_\_  
Date

**Rachel Holm**  
\_\_\_\_\_  
Inspector Signature

**06/26/2018**  
\_\_\_\_\_  
Date