

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Immaculate Conception**

City: **Watertown**

Provider Number: **011517016**

Inspector: **Rachel Holm**

Date of Inspection: **08/06/2018**

Time of Inspection: **4:09 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

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.

Corrections To Be Made:	Agency Action:	
AC - Criminal Record Check DI - Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/15/2018	10/04/2018
	Status: Corrected	

Carol Dagel

Provider Signature

08/15/2018

Date

Rachel Holm

Inspector Signature

08/15/2018

Date