

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Immaculate Conception School** City: **Watertown**
PreK

Provider Number: **011517016**

Inspector: **Rachel Holm** Date of Inspection: **03/26/2019**

Time of Inspection: **10:59 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

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

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

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>CF - Emergency Contact, Emergency Permission, Immunization Records ZF - Emergency Contact, Emergency Permission, 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;">04/03/2019</td> <td style="text-align: center;">05/10/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/03/2019	05/10/2019
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Carol Dage

Provider Signature

03/27/2019

Date

Rachel Holm

Inspector Signature

03/27/2019

Date