

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Inter-Lakes Community Action - Madison** City: **Madison**

Provider Number: **011517206**

Inspector: **Rachel Holm**

Date of Inspection: **03/06/2018**

Time of Inspection: **4:41 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 and Fire & Tornado Drills

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>LP - 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;">04/07/2018</td> <td style="text-align: center;">04/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/07/2018	04/10/2018
Suggested Completion Date:	Actual Completion Date:				
04/07/2018	04/10/2018				

Dnielle Jensen

Provider Signature

03/07/2018

Date

Rachel Holm

Inspector Signature

03/07/2018

Date