

Program Inspection Compliance Plan

Provider's Name: **Wilmot School District OST**

City: **Wilmot**

Provider Number: **011102467**

Inspector: **Julie Hermansen**

Date of Inspection: **07/10/2024**

Time of Inspection: **2:38 PM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

A child with a food allergy didn't have a written plan in place.

The Provider needs a written plan for any children that have food allergies including steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Correction: The Provider has a written plan in place for steps to be taken to avoid food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2024

Status: **Corrected**

Actual
Completion
Date:

08/21/2024

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

AB - Five Year Screen, Level II Complete

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/31/2025

Status: **Corrected**

Actual
Completion
Date:

08/21/2024

Kalli Green

Provider Signature

07/10/2024

Date

Julie Hermansen

Inspector Signature

07/10/2024

Date