

Program Inspection Compliance Plan

Provider's Name: **Wilmot School Daycare**

City: **Wilmot**

Provider Number: **011102553**

Inspector: **Julie Hermansen**

Date of Inspection: **09/22/2022**

Time of Inspection: **12:33 PM**

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

J. Written Program Policies

49. Policies related to ability or inability to make refunds or credits? 67:42:10:10

| | | | | | |
|--|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>There was no policy related to ability or inability to make refunds or credits.</p> <p>The Provider needs a policy related to ability or inability to make refunds or credits.</p> <p>Correction: The Provider has a policy on file related to ability or inability to make refunds or credits.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/22/2022</td> <td style="text-align: right;">11/11/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/22/2022 | 11/11/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/22/2022 | 11/11/2022 | | | | |

50. Policy related to requirement for children's immunization records to be obtained and maintained current? 67:42:10:10

| | | | | | |
|--|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>There was no policy related to requirement for children's immunization records to be obtained and maintained current.</p> <p>The Provider needs policy related to requirement for children's immunization records to be obtained and maintained current.</p> <p>Correction: The Provider has a policy on file related to requirement for children's immunization records to be obtained and maintained current.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/22/2022</td> <td style="text-align: right;">11/11/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/22/2022 | 11/11/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/22/2022 | 11/11/2022 | | | | |

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

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|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| There was no policy related to requirement for prevention and response to emergencies due to food and allergic reactions. | Compliance Plan | |
| The Provider needs a policy related to requirement for prevention and response to emergencies due to food and allergic reactions. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The Provider has a policy on file policy related to requirement for prevention and response to emergencies due to food and allergic reactions. | 10/22/2022 | 11/11/2022 |
| | Status: Corrected | |

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma?
67:42:10:10

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| There was no policy related to requirement for prevention of shaken baby syndrome and abusive head trauma. | Compliance Plan | |
| The Provider needs a policy related to requirement for prevention of shaken baby syndrome and abusive head trauma. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The Provider has a policy on file related to requirement for prevention of shaken baby syndrome and abusive head trauma. | 10/22/2022 | 11/11/2022 |
| | Status: Corrected | |

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| There was no policy related to requirement for handling and storage of hazardous material and the disposal of bio contaminants. | Compliance Plan | |
| The Provider needs a policy related to requirement for handling and storage of hazardous material and the disposal of bio contaminants. | Suggested Completion Date: | Actual Completion Date: |
| Correction: The Provider has a policy on file related to requirement for handling and storage of hazardous material and the disposal of bio contaminants. | 10/22/2022 | 11/11/2022 |
| | Status: Corrected | |

Kalli Green
Provider Signature

09/22/2022
Date

Julie Hermansen
Inspector Signature

09/22/2022
Date