

# Program Inspection Compliance Plan

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

City: **Wilmot**

Provider Number: **011102553**

Inspector: **Julie Hermansen**

Date of Inspection: **04/26/2023**

Time of Inspection: **2:45 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

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.

Corrections To Be Made:	Agency Action:	
<b>AD - Three References</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/17/2023</b>	<b>05/12/2023</b>
	Status: <b>Corrected</b>	

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.

Corrections To Be Made:	Agency Action:	
<b>KA - Immunization Records</b> <b>DD - Immunization Records</b> <b>KS - Immunization Records</b> <b>SS - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/17/2023</b>	<b>05/12/2023</b>
	Status: <b>Corrected</b>	

**Kalli Green**

Provider Signature

**04/26/2023**

Date

**Julie Hermansen**

Inspector Signature

**04/26/2023**

Date