

# Program Inspection Compliance Plan

Provider's Name: **Little Angels Daycare**

City: **Watertown**

Provider Number: **011515893**

Inspector: **Ambuer Jaacks**

Date of Inspection: **07/13/2022**

Time of Inspection: **12:49 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.

<p>Corrections To Be Made:</p> <p><b>MG - Criminal Record Check, CPR, Training</b>  <b>AL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>AL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>LS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR</b>  <b>AS - Criminal Record Check, CPR</b>  <b>AT - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>07/27/2022</b></td> <td><b>08/05/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/27/2022</b>	<b>08/05/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/27/2022</b>	<b>08/05/2022</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.

<p>Corrections To Be Made:</p> <p><b>EB - Emergency Permission</b>  <b>RD - Emergency Contact</b>  <b>WD - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>07/27/2022</b></td> <td><b>07/28/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/27/2022</b>	<b>07/28/2022</b>
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**Abigail LaFromboise**  
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Provider Signature

**07/13/2022**  
\_\_\_\_\_  
Date

**Ambuer Jaacks**  
\_\_\_\_\_  
Inspector Signature

**08/15/2022**  
\_\_\_\_\_  
Date