

# Program Inspection Compliance Plan

Provider's Name: **Little Angels**

City: **Watertown**

Provider Number: **011515893**

Inspector: **Ambuer Jaacks**

Date of Inspection: **03/15/2023**

Time of Inspection: **12:40 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>MG - CPR, Training</b> <b>SJ - Timely Orientation</b> <b>AS - Timely Orientation</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2023</b>	<b>04/04/2023</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>EK - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/29/2023</b>	<b>04/04/2023</b>
	Status: <b>Corrected</b>	

**Abby LaFromboise**  
\_\_\_\_\_  
Provider Signature

**03/15/2023**  
\_\_\_\_\_  
Date

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

**03/15/2023**  
\_\_\_\_\_  
Date