

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Immaculate Conception KOT**

City: **Watertown**

Provider Number: **011515993**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/15/2023**

Time of Inspection: **10:19 AM**

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, Fire/Tornado Drills

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
<b>LH - Training</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>06/30/2023</b>
	<b>08/14/2023</b>
	Status: <b>Corrected</b>

**Kristi Jerzak**

Provider Signature

**06/15/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**06/15/2023**

Date