

# Program Inspection Compliance Plan

Provider's Name: **Immaculate Conception  
School-Kids on Target**

City: **Watertown**

Provider Number: **011515993**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/01/2024**

Time of Inspection: **2:47 PM**

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

## Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>Program didn't have documentation showing when drills were completed in past calendar year at time of inspection.</b>	<b>Compliance Plan</b>	
<b>Provider must have documentation showing when the required drills were conducted in the past calendar year.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Verification received of dates from past calendar year that the required drills were completed.</b>	<b>05/15/2024</b>	<b>05/08/2024</b>
	Status: <b>Corrected</b>	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
<b>ES - Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>05/15/2024</b>	<b>05/08/2024</b>
	Status: <b>Corrected</b>	

**Kristi Jerzak**

Provider Signature

**05/01/2024**

Date

**Ambuer Jaacks**

Inspector Signature

**05/01/2024**

Date