

Program Inspection Compliance Plan

Provider's Name: **Immaculate Conception
Preschool Plus**

City: **Watertown**

Provider Number: **011517016**

Inspector: **Ambuer Jaacks**

Date of Inspection: **11/21/2023**

Time of Inspection: **2:32 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

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>BB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/05/2023</td> <td style="text-align: center;">12/20/2023</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	12/05/2023	12/20/2023	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
12/05/2023	12/20/2023						
Status: Corrected							

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

<p>Corrections To Be Made:</p> <p>NK - Orientation Complete BS - Orientation Complete</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/05/2023</td> <td style="text-align: center;">01/04/2024</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	12/05/2023	01/04/2024	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
12/05/2023	01/04/2024						
Status: Corrected							

Kristi Jerzak

Provider Signature

11/21/2023

Date

Ambuer Jaacks

Inspector Signature

11/21/2023

Date