

# Program Inspection Compliance Plan

Provider's Name: **Inter-Lakes Community Action Partnership**

City: **Madison**

Provider Number: **011517206**

Inspector: **Ambuer Jaacks**

Date of Inspection: **03/05/2024**

Time of Inspection: **11:42 AM**

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

## B. Provider Practices

14. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

<p>Corrections To Be Made:</p> <p><b>At time of inspection, an infant was observed sleeping with a blanket which was immediately removed by provider.</b></p> <p><b>Children under age 1 are not to have soft objects and bedding including loose blankets in their sleep environment.</b></p> <p><b>Correction: Blanket was immediately removed from infants sleep environment. Providers completed a safe sleep training.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/05/2024</b></td> <td style="text-align: center;"><b>03/05/2024</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/05/2024</b>	<b>03/05/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/05/2024</b>	<b>03/05/2024</b>				

## Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

### C. Qualifications

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

<p>Corrections To Be Made:</p> <p><b>KK - Orientation Complete, CPR</b>  <b>CT - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/19/2024</b></td> <td style="text-align: center;"><b>04/17/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2024</b>	<b>04/17/2024</b>
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<b>03/19/2024</b>	<b>04/17/2024</b>				

**Joyce Harmon**

Provider Signature

**03/05/2024**

Date

**Ambuer Jaacks**

Inspector Signature

**03/05/2024**

Date