

Program Inspection Compliance Plan

Provider's Name: **LATC Children's Educare Center**

City: **Watertown**

Provider Number: **017508203**

Inspector: **Ambuer Jaacks**

Date of Inspection: **07/06/2022**

Time of Inspection: **10:00 AM**

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

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

<p>Corrections To Be Made:</p> <p>Not posted at new location at time of inspection.</p> <p>Correction: Verified by a visit that menu is posted.</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;">07/27/2022</td> <td style="text-align: center;">07/27/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/27/2022	07/27/2022
Suggested Completion Date:	Actual Completion Date:				
07/27/2022	07/27/2022				

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.

<p>Corrections To Be Made:</p> <p>MG - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>HK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>WM - CPR</p> <p>CT - CPR</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;">07/20/2022</td> <td style="text-align: center;">07/27/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/20/2022	07/27/2022
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07/20/2022	07/27/2022				

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:	
AF - Immunization Records EH - Immunization Records OH - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/20/2022	07/13/2022
	Status: Corrected	

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Not completed for new location at time of inspection.	Compliance Plan	
Correction: Verification received that EPP completed.	Suggested Completion Date:	Actual Completion Date:
	07/27/2022	07/28/2022
	Status: Corrected	

Wendy Meek

Provider Signature

08/01/2022

Date

Ambuer Jaacks

Inspector Signature

08/01/2022

Date