

# Program Inspection Compliance Plan

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

City: **Watertown**

Provider Number: **017508203**

Inspector: **Ambuer Jaacks**

Date of Inspection: **04/27/2023**

Time of Inspection: **10:30 AM**

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

## A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>At time of inspection, infants were found to be sleeping with a blanket.</b></p> <p><b>Soft bedding materials that could pose a suffocation hazard may not be used in cribs or playpens.</b></p> <p><b>Correction: Blankets were removed from infants environment immediately at time of inspection. Infant room staff completed Safe Sleep training.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</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>05/22/2023</b></td> <td style="text-align: center;"><b>05/17/2023</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/22/2023</b>	<b>05/17/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/22/2023</b>	<b>05/17/2023</b>				

## 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><b>MY - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record 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>05/25/2023</b></td> <td style="text-align: center;"><b>05/25/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/25/2023</b>	<b>05/25/2023</b>
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<b>05/25/2023</b>	<b>05/25/2023</b>				

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:	
<b>AC - Emergency Contact, Immunization Records</b>	<b>Compliance Plan</b>	
<b>AC - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>DM - Immunization Records</b>	<b>05/25/2023</b>	<b>05/25/2023</b>
<b>DN - Immunization Records</b>	Status: <b>Corrected</b>	

**Wendy Meek**

Provider Signature

**04/27/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**04/27/2023**

Date