

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Erdmann**

City: **Aberdeen**

Provider Number: **010606969**

Inspector: **Clint Rux**

Date of Inspection: **08/20/2019**

Time of Inspection: **9:15 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
CA - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/10/2019	09/12/2019
	Status: Corrected	

Michelle Erdman

Provider Signature

08/20/2019

Date

Clint Rux

Inspector Signature

08/20/2019

Date