

Family Day Care Inspection Compliance Plan

Provider's Name: **Lacey Branham**

City: **Baltic**

Provider Number: **018042445**

Inspector: **Elijah Ehresmann**

Date of Inspection: **07/30/2019**

Time of Inspection: **10:21 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:

LB - Immunization Records
JD - Immunization Records
EH - Immunization Records
EH - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/30/2019

Actual
Completion
Date:

09/19/2019

Status: **Corrected**

Lacey Branham

Provider Signature

07/30/2019

Date

Elijah Ehresmann

Inspector Signature

07/30/2019

Date