

Family Day Care Inspection Compliance Plan

Provider's Name: **Christie Finck**

City: **Madison**

Provider Number: **010601690**

Inspector: **Rachel Holm**

Date of Inspection: **05/04/2018**

Time of Inspection: **1:24 PM**

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

<p>Corrections To Be Made:</p> <p>AM - Immunization Records EP - Immunization Records ET - Immunization Records</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;">06/04/2018</td> <td style="text-align: center;">05/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/04/2018	05/14/2018
Suggested Completion Date:	Actual Completion Date:				
06/04/2018	05/14/2018				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Provider was missing one fire drill, which was conducted at time of visit. Ensure 4 fire drills are conducted annually.</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;">05/04/2018</td> <td style="text-align: center;">05/04/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/04/2018	05/04/2018
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05/04/2018	05/04/2018				

C. Health & Safety Features of the Home - Indoor Environmental Observations

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
Keep stored near cooking area.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/04/2018	05/04/2018
	Status: Corrected Immediately	

Christie Finck

Provider Signature

05/04/2018

Date

Rachel Holm

Inspector Signature

05/04/2018

Date