

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Postma**

City: **Madison**

Provider Number: **010602801**

Inspector: **Dwight Johnson**

Date of Inspection: **04/17/2019**

Time of Inspection: **9:30 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

<p>Corrections To Be Made:</p> <p>RR - Immunization Records JS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/17/2019</td> <td style="text-align: right;">04/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/17/2019	04/17/2019
Suggested Completion Date:	Actual Completion Date:				
05/17/2019	04/17/2019				

40. Does the provider 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? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Provider was unable to locate completed EPP plan at time of inspection.</p> <p>**Provider sent a copy of completed EPP plan to CCS and placed the document in an easily accessible location at the daycare in the event of an emergency.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">04/24/2019</td> <td style="text-align: right;">04/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/24/2019	04/18/2019
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Kelly Postma

Provider Signature

04/17/2019

Date

Dwight Johnson

Inspector Signature

04/17/2019

Date