Complaint Inspection Compliance Plan

Provider's Name: Kelly Postma City: Madison Provider Number: 010602801

Provider Type: FDC Date Agency Action Issued: 06/27/2019

The provider was found to not be in compliance with the following items.

67:42:03:23 - Sleeping arrangements.

Summary of Compliance Issue:

Safe Sleep – A safe sleep environment was not utilized for an infant in care.

Provider is to immediately remove the blankets from the sleep environment. Blankets were immediately removed.

The Provider has taken training on this topic; however she will take additional training as well as create a safe sleep policy that will be shared with parents utilizing her for care.

Status: Founded

Agency Action: Letter of Notification