

# Family Day Care Inspection Compliance Plan

Provider's Name: **Teresa Rippentrop**

City: **Lennox**

Provider Number: **010602899**

Inspector: **Lara Kvale**

Date of Inspection: **04/30/2018**

Time of Inspection: **8:51 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><b>MB - Immunization Records</b>  <b>JD - Immunization Records</b>  <b>BF - Immunization Records</b>  <b>BF - Immunization Records</b>  <b>HH - Immunization Records</b>  <b>EW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/30/2018</b></td> <td style="text-align: center;"><b>06/15/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/30/2018</b>	<b>06/15/2018</b>
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<b>05/30/2018</b>	<b>06/15/2018</b>				

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><b>4 tornado and 2 fire drills were completed in 2017. Complete at least 1 tornado, and 4 fire drills each year. Speak to DSS.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/01/2018</b></td> <td style="text-align: center;"><b>05/08/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/01/2018</b>	<b>05/08/2018</b>
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Teresa Rippentrop  
Provider Signature

04/30/2018  
Date

Lara Kvale  
Inspector Signature

04/30/2018  
Date