

Family Day Care Inspection Compliance Plan

Provider's Name: **Hallie Konst**

City: **Philip**

Provider Number: **010611274**

Inspector: **Ann Marie Sailer**

Date of Inspection: **06/02/2020**

Time of Inspection: **11:15 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>CB - Immunization Records MN - 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;">06/16/2020</td> <td style="text-align: center;">06/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/16/2020	06/04/2020
Suggested Completion Date:	Actual Completion Date:				
06/16/2020	06/04/2020				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>CPR expired 5/23/2020. Hallie thought the expiration was in August. CPR certification was received.</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;">06/16/2020</td> <td style="text-align: center;">06/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/16/2020	06/24/2020
Suggested Completion Date:	Actual Completion Date:				
06/16/2020	06/24/2020				

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:

**CPR expired 5/23/2020. Hallie thought the expiration was in August.
CPR certification received for all currently employed helpers.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/16/2020

06/24/2020

Status: **Corrected**

Hallie Konst

Provider Signature

06/02/2020

Date

Ann Marie Sailer

Inspector Signature

06/02/2020

Date