

Family Day Care Inspection Compliance Plan

Provider's Name: **Cheryl Kampa**

City: **Columbia**

Provider Number: **011008393**

Inspector: **Julie Hermansen**

Date of Inspection: **08/27/2018**

Time of Inspection: **9:54 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>RD - Immunization Records BE - Immunization Records CP - Immunization Records VS - 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;">09/15/2018</td> <td style="text-align: center;">09/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/15/2018	09/27/2018
Suggested Completion Date:	Actual Completion Date:				
09/15/2018	09/27/2018				

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Inspection report needs to be posted. The Provider can post the most recent inspection. Provider posted the current inspection report.</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;">08/27/2018</td> <td style="text-align: center;">08/27/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/27/2018	08/27/2018
Suggested Completion Date:	Actual Completion Date:				
08/27/2018	08/27/2018				

Cheryl Kampa

Provider Signature

08/27/2018

Date

Julie Hermansen

Inspector Signature

08/27/2018

Date