

# Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Holder**

City: **Aberdeen**

Provider Number: **011009679**

Inspector: **Clint Rux**

Date of Inspection: **09/16/2019**

Time of Inspection: **9:45 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>SB - Emergency Contact, Emergency Permission, Immunization Records</b>  <b>ZB - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>  <b>BP - Emergency Contact, Emergency Permission, Immunization Records</b>  <b>AR - Emergency Permission</b>  <b>AR - Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/30/2019</b></td> <td><b>11/13/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2019</b>	<b>11/13/2019</b>
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<b>09/30/2019</b>	<b>11/13/2019</b>				

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?  
67:42:03:11.07

<p>Corrections To Be Made:</p> <p><b>The outlet cover in the Southeast room was broken and missing the cover for the outlet.</b></p> <p><b>The outlet cover was replaced, and the sockets were covered.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/23/2019</b></td> <td><b>09/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/23/2019</b>	<b>09/17/2019</b>
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**Laura Holder**

Provider Signature

**09/16/2019**

Date

**Clint Rux**

Inspector Signature

**09/16/2019**

Date