

Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Holder**

City: **Aberdeen**

Provider Number: **011009679**

Inspector: **Julie Hermansen**

Date of Inspection: **04/24/2020**

Time of Inspection: **10:20 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>BP - 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;">05/20/2022</td> <td style="text-align: center;">05/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/20/2022	05/28/2020
Suggested Completion Date:	Actual Completion Date:				
05/20/2022	05/28/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>The Provider reported she completed online classes but didn't print out her certificates. Documentation is required for six hours training in three separate topics.</p> <p>The Provider provided certificates verifying the training classes that were completed.</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;">05/20/2020</td> <td style="text-align: center;">05/29/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/20/2020	05/29/2020
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Laura Holder
Provider Signature

04/24/2020
Date

Julie Hermansen
Inspector Signature

04/24/2020
Date