Family Day Care Inspection Compliance Plan

Provider's Name: Angela Seefeldt City: Clark Provider Number: 011102302

Inspector: Jennie Halajian Date of Inspection: 10/17/2018 Time of Inspection: 8:57 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

Corrections To Be Made:

AB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

AD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

CF - Enrollment Date, Information Sheet, Emergency Contact, Emergency

Permission, Immunization Records
NH - Enrollment Date, Information Sheet, Emergency Contact, Emergency

Permission, Immunization Records

LJ - Immunization Records
AM - Enrollment Date, Emergency Contact, Emergency Permission

TM - Immunization Records

HS - Immunization Records

WW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:

Actual Completion Date:

11/17/2018 11/21/2018

Status: Corrected

Angela Seefeldt	10/17/2018	Jennie Halajian	10/17/2018
Provider Signature	Date	Inspector Signature	Date