

Family Day Care Inspection Compliance Plan

Provider's Name: **Angela Seefeldt**

City: **Clark**

Provider Number: **011102302**

Inspector: **Kelly Gnat**

Date of Inspection: **09/13/2019**

Time of Inspection: **10:12 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>CG - Immunization Records AM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission HM - Immunization Records BS - Immunization Records JS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/13/2019</td> <td style="text-align: right;">10/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/13/2019	10/11/2019
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10/13/2019	10/11/2019				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

<p>Corrections To Be Made:</p> <p>Provider needs to complete the child development orientation class.</p> <p>Provider completed the child development orientation class.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">10/13/2019</td> <td style="text-align: right;">10/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/13/2019	10/07/2019
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Angela Seefeldt

Provider Signature

09/13/2019

Date

Kelly Gnat

Inspector Signature

09/13/2019

Date