

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Larson**

City: **Warner**

Provider Number: **011102360**

Inspector: **Eric Janke**

Date of Inspection: **11/29/2018**

Time of Inspection: **11:36 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

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Only three fire drills documented in 2017. The Provider provided dates for four fire drills completed in 2017.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/19/2018	12/05/2018
	Status: Corrected	

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:	Agency Action:	
The 2A fire extinguisher needs to be recharged by a service agent or replaced. The fire extinguisher was replaced with another 2A rated fire extinguisher.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/30/2018	12/07/2018
	Status: Corrected	

Melissa Larson

Provider Signature

11/29/2018

Date

Eric Janke

Inspector Signature

11/29/2018

Date