

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Larson**

City: **Warner**

Provider Number: **011102360**

Inspector: **Clint Rux**

Date of Inspection: **05/30/2019**

Time of Inspection: **9:15 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>CM - 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;">06/30/2019</td> <td style="text-align: center;">07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/08/2019
Suggested Completion Date:	Actual Completion Date:				
06/30/2019	07/08/2019				

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>CPR certification expired in March of 2019. Is currently enrolled in class.</p> <p>Provider completed the CPR certification class.</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;">06/30/2019</td> <td style="text-align: center;">07/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2019	07/15/2019
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06/30/2019	07/15/2019				

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?

Corrections To Be Made:

Provider didn't have documentation showing this requirement was complete.

Provider completed the child development orientation class.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/30/2019

07/08/2019

Status: **Corrected**

Melissa Larson

Provider Signature

05/30/2019

Date

Clint Rux

Inspector Signature

05/30/2019

Date