

Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Wurtz**

City: **Herreid**

Provider Number: **011102471**

Inspector: **Clint Rux**

Date of Inspection: **07/24/2018**

Time of Inspection: **2:30 PM**

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>JH - Immunization Records ML - 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;">08/15/2018</td> <td style="text-align: center;">08/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2018	08/13/2018
Suggested Completion Date:	Actual Completion Date:				
08/15/2018	08/13/2018				

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

<p>Corrections To Be Made:</p> <p>Did not have documentation of fire drills, or tornado drills. Needs to complete four fire and one tornado drill per year. These need to be documented when 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;">08/15/2018</td> <td style="text-align: center;">08/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2018	08/13/2018
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Lori Wurtz
Provider Signature

07/24/2018
Date

Clint Rux
Inspector Signature

07/24/2018
Date