

# Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Wurtz**

City: **Herreid**

Provider Number: **011102471**

Inspector: **Clint Rux**

Date of Inspection: **06/23/2020**

Time of Inspection: **10:00 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><b>BB - Information Sheet, Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/15/2020</b></td> <td style="text-align: center;"><b>07/02/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>07/02/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/15/2020</b>	<b>07/02/2020</b>				

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

<p>Corrections To Be Made:</p> <p><b>The CPR card was not available to view.</b></p> <p><b>The Provider located the CPR Certification card and it's on file at the daycare.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/15/2020</b></td> <td style="text-align: center;"><b>06/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2020</b>	<b>06/24/2020</b>
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<b>07/15/2020</b>	<b>06/24/2020</b>				

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:

**No documentation of fire, or tornado, drill that were completed.**

**The Provider has documentation verifying her 4 fire drills and 1 tornado drill for 2019.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/15/2020**

**07/02/2020**

Status: **Corrected**

**Lori Wurtz**

Provider Signature

**06/23/2020**

Date

**Clint Rux**

Inspector Signature

**06/23/2020**

Date