

# Family Day Care Inspection Compliance Plan

Provider's Name: **Cindy Christiansen**

City: **Madison**

Provider Number: **011502982**

Inspector: **Elijah Ehresmann**

Date of Inspection: **08/14/2019**

Time of Inspection: **2:53 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><b>DD - Immunization Records</b> <b>HE - Immunization Records</b> <b>JT - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/14/2019</b></td> <td><b>08/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/14/2019</b>	<b>08/22/2019</b>
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<b>09/14/2019</b>	<b>08/22/2019</b>				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p><b>The provider did not have a copy their pet's recent shots. Provider is going to get the shot records from the vet.</b></p> <p><b>**Provider received updated pet records from vet and placed them in file.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>09/14/2019</b></td> <td><b>08/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/14/2019</b>	<b>08/22/2019</b>
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**Cindy Christiansen**  
\_\_\_\_\_  
Provider Signature

**08/14/2019**  
\_\_\_\_\_  
Date

**Elijah Ehresmann**  
\_\_\_\_\_  
Inspector Signature

**08/14/2019**  
\_\_\_\_\_  
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