

Family Day Care Inspection Compliance Plan

Provider's Name: **Kristi Tieman**

City: **Madison**

Provider Number: **011507040**

Inspector: **Lara Kvale**

Date of Inspection: **03/09/2018**

Time of Inspection: **8:17 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

Corrections To Be Made:

JB - Emergency Contact, Immunization Records
BD - Immunization Records
JG - Emergency Contact, Immunization Records
LG - Enrollment Date, Immunization Records
NG - Enrollment Date
AHC - Immunization Records
CK - Emergency Contact, Emergency Permission, Immunization Records
BP - Immunization Records
CT - Emergency Contact

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/09/2018	04/11/2018
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Status: **Corrected**

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

Corrections To Be Made:

Provider was unable to locate the latest Family Day Care Inspection and Inspection Summary. Discussion had on 04/10/2018 on what is needed to be posted for future reference.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/09/2018	04/10/2018
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Status: **Corrected**

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

Corrections To Be Made:

The cat has been due for rabies vaccination since 8-4-17. Keep vaccinations current.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/09/2018

Actual
Completion
Date:

04/05/2018

Status: **Corrected**

Kristi Tieman

Provider Signature

03/09/2018

Date

Lara Kvale

Inspector Signature

03/09/2018

Date