

Family Day Care Inspection Compliance Plan

Provider's Name: **Kristie VonBehren**

City: **Madison**

Provider Number: **011510955**

Inspector: **Charles Anderson**

Date of Inspection: **03/08/2018**

Time of Inspection: **9:35 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Provider's Practices/Maximum Capacity/Care of Children

27. Are menus posted and retained for 6 months following the week it was prepared for? 67:42:03:13

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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03/22/2018

03/22/2018

Status: **Corrected Immediately**

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:	Agency Action:	
BB - Enrollment Date, Emergency Contact, Physician Contact, Emergency Permission	Compliance Plan	
AE - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AM - Enrollment Date, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records	03/22/2018	03/27/2018
IN - Immunization Records	Status: Corrected	
CR - Enrollment Date, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records		
ES - Enrollment Date, Emergency Contact, Physician Contact, Emergency Permission		
KT - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records		
DZ - Enrollment Date, Emergency Permission, Immunization Records		
FZ - Enrollment Date, Emergency Permission, Immunization Records		

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/27/2048
	Status: Corrected	

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/27/2018
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/27/2018
	Status: Corrected	

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:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/27/2018
	Status: Corrected	

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:03:12

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/22/2018
	Status: Corrected	

Kristie VonBehren

Provider Signature

03/08/2018

Date

Charles Anderson

Inspector Signature

03/08/2018

Date