

Family Day Care Inspection Compliance Plan

Provider's Name: **Carrie Selchert**

City: **Watertown**

Provider Number: **011516390**

Inspector: **Kelly Gnat**

Date of Inspection: **04/01/2019**

Time of Inspection: **4:00 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> <ul style="list-style-type: none"> FK - Immunization Records LL - Immunization Records OL - Immunization Records RP - Immunization Records KS - Immunization Records NS - Immunization Records EZ - Immunization Records LZ - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">04/16/2019</td> <td style="text-align: left;">04/30/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/16/2019	04/30/2019
Suggested Completion Date:	Actual Completion Date:				
04/16/2019	04/30/2019				

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

<p>Corrections To Be Made:</p> <p>Provider only had 5 hours of annual training accounted for 2018.</p> <p>**Provider completed two half hour trainings in April 2019 to count towards 2018 trainings hours. Provider is aware the April trainings will not be able to be accounted for 2019 trainings and will ensure to get an additional 6 hours of training for 2019.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">05/01/2019</td> <td style="text-align: left;">04/16/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	04/16/2019
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D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:	Agency Action:	
Provider expressed troubles getting into training system to complete the 30 minute Child Development training.	Compliance Plan	
Provider completed Child Development training in April 2019 and provided documentation of training proof for CCS file.	Suggested Completion Date: 05/01/2019	Actual Completion Date: 04/29/2019
	Status: Corrected	

Carrie Selchert

Provider Signature

04/01/2019

Date

Kelly Gnat

Inspector Signature

04/01/2019

Date