

# Family Day Care Inspection Compliance Plan

Provider's Name: **Traci Bass**

City: **Castlewood**

Provider Number: **011517102**

Inspector: **Rachel Holm**

Date of Inspection: **09/09/2019**

Time of Inspection: **2:32 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>OH - Immunization Records</b>  <b>CN - Immunization Records</b>  <b>MP - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>10/10/2019</b></td> <td style="text-align: center;"><b>10/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2019</b>	<b>10/22/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/10/2019</b>	<b>10/22/2019</b>				

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

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p><b>Freezer full and registered at 3.6 degrees.</b></p> <p><b>**Provider defrosted freezer and lowered temp to 0 degrees.**</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>10/17/2019</b></td> <td style="text-align: center;"><b>10/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2019</b>	<b>10/17/2019</b>
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<b>10/17/2019</b>	<b>10/17/2019</b>				

**Traci Bass**

Provider Signature

**09/10/2019**

Date

**Rachel Holm**

Inspector Signature

**09/10/2019**

Date