

Family Day Care Inspection Compliance Plan

Provider's Name: **Vicky Ulrich**

City: **Sturgis**

Provider Number: **012508468**

Inspector: **Terra Robbins**

Date of Inspection: **04/26/2018**

Time of Inspection: **8:58 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:

RL - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/10/2018

Actual
Completion
Date:

05/11/2018

Status: **Corrected**

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

76. For each level of the home used for the care of children, are there 2 unblocked exits, separate and remote from each other? 67:42:03:11.03 Note: Window wells or outside structures of building etc. cannot inhibit or prevent safe exiting.

Corrections To Be Made:

Back stairwell is not well accessible. Chairs are blocking part of the pathway to the stairs. Corrected at inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/26/2018

Actual
Completion
Date:

04/26/2018

Status: **Corrected Immediately**

Vicky Ulrich

Provider Signature

04/26/2018

Date

Terra Robbins

Inspector Signature

04/26/2018

Date