

# Family Day Care Inspection Compliance Plan

Provider's Name: **Sharon Shantz**

City: **Redfield**

Provider Number: **013002034**

Inspector: **Eric Janke**

Date of Inspection: **09/10/2018**

Time of Inspection: **1:00 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"> <li><b>SE - Immunization Records</b></li> <li><b>EF - Emergency Permission</b></li> <li><b>HF - Emergency Permission</b></li> <li><b>TM - Emergency Permission, Immunization Records</b></li> <li><b>HO - Immunization Records</b></li> <li><b>RO - Immunization Records</b></li> <li><b>BR - Emergency Permission, Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/10/2018</b></td> <td style="text-align: left;"><b>10/10/2018</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2018</b>	<b>10/10/2018</b>
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<b>10/10/2018</b>	<b>10/10/2018</b>				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>MS - Criminal Record Check</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/10/2018</b></td> <td style="text-align: left;"><b>10/12/2018</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2018</b>	<b>10/12/2018</b>
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**Sharon Shantz**

**09/10/2018**

**Eric Janke**

**09/10/2018**

Provider Signature

Date

Inspector Signature

Date