

Family Day Care Inspection Compliance Plan

Provider's Name: **Carol Maddox**

City: **Redfield**

Provider Number: **013005382**

Inspector: **Julie Hermansen**

Date of Inspection: **06/13/2019**

Time of Inspection: **11:49 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:	Agency Action:	
IS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/30/2019	06/17/2019
	Status: Corrected	

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

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:	Agency Action:	
Dishwasher soap stored under the kitchen sink doesn't have child safety locks. Provider moved the dish soap to an inaccessible location during the inspection visit.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/13/2019	06/13/2019
	Status: Corrected Immediately	

Carol Maddox

Provider Signature

06/13/2019

Date

Julie Hermansen

Inspector Signature

06/13/2019

Date