

Family Day Care Inspection Compliance Plan

Provider's Name: **Lonna Kippes**

City: **Marion**

Provider Number: **014508933**

Inspector: **Dwight Johnson**

Date of Inspection: **04/08/2019**

Time of Inspection: **9:00 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

<p>Corrections To Be Made:</p> <p>KL - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/08/2019</td> <td style="text-align: center;">04/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/08/2019	04/29/2019
Suggested Completion Date:	Actual Completion Date:				
05/08/2019	04/29/2019				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

<p>Corrections To Be Made:</p> <p>The diaper changing pad has worn spots that are not easily cleanable. Repair or replace diaper changing pad.</p> <p>*Diaper changing pad has been replaced.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/08/2019</td> <td style="text-align: center;">04/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/08/2019	04/29/2019
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Lonna Kippes

Provider Signature

04/08/2019

Date

Dwight Johnson

Inspector Signature

04/08/2019

Date