

Family Day Care Inspection Compliance Plan

Provider's Name: **Carmen Fischer**

City: **Mitchell**

Provider Number: **014512063**

Inspector: **Carrie Lewis**

Date of Inspection: **08/12/2020**

Time of Inspection: **8:45 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>HB - Immunization Records OB - Immunization Records TB - Immunization Records CK - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records LW - Emergency Permission, Immunization Records MW - Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/26/2020</td> <td>09/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/26/2020	09/17/2020
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08/26/2020	09/17/2020				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>Provider is not able to produce the compliant veterinarian records for pets on premises.</p> <p>*Verification of current vaccinations for pet was received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/15/2020</td> <td>08/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2020	08/31/2020
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Carmen Fischer

Provider Signature

08/12/2020

Date

Carrie Lewis

Inspector Signature

08/12/2020

Date