

Family Day Care Inspection Compliance Plan

Provider's Name: **Fancy Settje**

City: **Scotland**

Provider Number: **014512142**

Inspector: **Kenneth
Anderson**

Date of Inspection: **07/30/2020**

Time of Inspection: **9:07 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>ZJ - Immunization Records LN - 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;">08/29/2020</td> <td style="text-align: center;">08/19/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/29/2020	08/19/2020
Suggested Completion Date:	Actual Completion Date:				
08/29/2020	08/19/2020				

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

<p>Corrections To Be Made:</p> <p>The outlet near the bathroom sink does not have child proof outlet cover.</p> <p>*Outlet cover was placed on the outlet.</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;">08/01/2020</td> <td style="text-align: center;">07/30/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/01/2020	07/30/2020
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08/01/2020	07/30/2020				

Fancy Settje

Provider Signature

07/30/2020

Date

Kenneth Anderson

Inspector Signature

07/30/2020

Date