

Family Day Care Inspection Compliance Plan

Provider's Name: **Olivia Monclova**

City: **Scotland**

Provider Number: **014512519**

Inspector: **Deb Bigge**

Date of Inspection: **09/26/2019**

Time of Inspection: **12:04 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> <p>BB - Immunization Records DF - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission KF - Immunization Records TS - 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;">10/10/2019</td> <td style="text-align: center;">11/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/10/2019	11/12/2019
Suggested Completion Date:	Actual Completion Date:				
10/10/2019	11/12/2019				

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

<p>Corrections To Be Made:</p> <p>DH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check CW - Three References</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;">10/10/2019</td> <td style="text-align: center;">10/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/10/2019	10/03/2019
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Olivia Monclova
Provider Signature

09/26/2019
Date

Deb Bigge
Inspector Signature

09/26/2019
Date