

# Family Day Care Inspection Compliance Plan

Provider's Name: **Carol Sharp**

City: **Black Hawk**

Provider Number: **016531290**

Inspector: **Terra Robbins**

Date of Inspection: **09/08/2020**

Time of Inspection: **1:40 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><b>CB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>DB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>IB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> <p><b>MB - Emergency Permission</b></p> <p><b>ED - Enrollment Date, Emergency Permission, Immunization Records</b></p> <p><b>MK - Emergency Permission, Immunization Records</b></p> <p><b>EL - Emergency Permission</b></p> <p><b>GW - Enrollment Date, Emergency Permission</b></p> <p><b>GW - Enrollment Date, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>10/08/2020</b></td> <td><b>10/06/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/08/2020</b>	<b>10/06/2020</b>
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<b>10/08/2020</b>	<b>10/06/2020</b>				

## 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><b>The provider's pet has not obtained updated shots due to restrictions at the preferred vet clinic as related to Covid 19.</b></p> <p><b>The Provider should contact the vet to inquire about obtaining current shots or contact an alternate vet clinic for the shots.</b></p> <p><b>Correction: The pets received updated shots.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>10/08/2020</b></td> <td><b>10/01/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/08/2020</b>	<b>10/01/2020</b>
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**Carol Sharp**

Provider Signature

**09/08/2020**

Date

**Terra Robbins**

Inspector Signature

**09/08/2020**

Date