

# Family Day Care Inspection Compliance Plan

Provider's Name: **Heather Kreutz**

City: **Sturgis**

Provider Number: **016533640**

Inspector: **Lori Janssen**

Date of Inspection: **06/15/2020**

Time of Inspection: **8:10 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

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>Provider's CPR is expired. CPR must remain current. Provider is scheduled to complete CPR certification on 6-17-20.</b></p> <p><b>Correction: Provider completed CPR certification.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>06/24/2020</b></td> <td style="text-align: right;"><b>06/17/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/24/2020</b>	<b>06/17/2020</b>
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<b>06/24/2020</b>	<b>06/17/2020</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>One dog's (Olive) shot record is not current. The dog is scheduled to obtain current shots on 6/20/20.</b></p> <p><b>Correction: Provider provided documentation of current shot records for the dog.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>06/24/2020</b></td> <td style="text-align: right;"><b>06/26/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/24/2020</b>	<b>06/26/2020</b>
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**Heather Kreutz**

Provider Signature

**06/15/2020**

Date

**Lori Janssen**

Inspector Signature

**06/15/2020**

Date