

Family Day Care Inspection Compliance Plan

Provider's Name: **Valerie Bultje**

City: **Brandon**

Provider Number: **018041865**

Inspector: **Elijah Ehresmann**

Date of Inspection: **06/04/2019**

Time of Inspection: **9:01 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

Corrections To Be Made:

**BH - Immunization Records
LV - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/04/2019

06/20/2019

Status: **Corrected**

Val Bultje

Provider Signature

06/04/2019

Date

Elijah Ehresmann

Inspector Signature

06/04/2019

Date