

Family Day Care Inspection Compliance Plan

Provider's Name: **Valerie Bultje**

City: **Brandon**

Provider Number: **018041865**

Inspector: **Kelly Gnat**

Date of Inspection: **04/29/2020**

Time of Inspection: **8:51 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>SK - 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;">05/29/2020</td> <td style="text-align: center;">05/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/29/2020	05/08/2020
Suggested Completion Date:	Actual Completion Date:				
05/29/2020	05/08/2020				

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

<p>Corrections To Be Made:</p> <p>Provider is to complete hands-on testing to complete CPR certification.</p> <p>Provider has completed on-line CPR training; however due to the Covid-19 pandemic is unable to obtain the hands on skills testing to complete certification. Hands-on-skills testing will be completed as soon as testing is available.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">07/31/2020</td> <td style="text-align: center;">06/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2020	06/12/2020
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Val Beltje

Provider Signature

04/29/2020

Date

Kelly Gnat

Inspector Signature

04/29/2020

Date