

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Stoterau**

City: **Garretson**

Provider Number: **018041872**

Inspector: **Charles Anderson**

Date of Inspection: **05/22/2018**

Time of Inspection: **9:00 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>WA - Immunization Records CD - Emergency Permission KK - Immunization Records LL - 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;">06/22/2018</td> <td style="text-align: center;">06/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/22/2018	06/11/2018
Suggested Completion Date:	Actual Completion Date:				
06/22/2018	06/11/2018				

C. Health & Safety Features of the Home - Indoor Environmental Observations

59. Is the refrigeration temperature maintained at 41 degrees or below? 67:42:03:11.08

<p>Corrections To Be Made:</p> <p>Found at 44. Lower to 41 or less.</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;">06/22/2018</td> <td style="text-align: center;">06/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/22/2018	06/11/2018
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06/22/2018	06/11/2018				

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Power strips need plugs.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/22/2018	06/11/2018
	Status: Corrected	

Nicole Stoterau

Provider Signature

05/22/2018

Date

Charles Anderson

Inspector Signature

05/22/2018

Date