

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Stoterau**

City: **Garretson**

Provider Number: **018041872**

Inspector: **Rita Trager**

Date of Inspection: **06/04/2020**

Time of Inspection: **9:36 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>EP - 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;">07/02/2020</td> <td style="text-align: center;">06/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/02/2020	06/11/2020
Suggested Completion Date:	Actual Completion Date:				
07/02/2020	06/11/2020				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Grace needs to complete one hour of training *Documentation received on 06/11/2020</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;">07/02/2020</td> <td style="text-align: center;">06/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/02/2020	06/11/2020
Suggested Completion Date:	Actual Completion Date:				
07/02/2020	06/11/2020				

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

<p>Corrections To Be Made:</p> <p>Provider to complete hands-on CPR testing *Received on 06/05/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 07/02/2020</p> <p>Actual Completion Date: 06/05/2020</p> <p>Status: Corrected</p>
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38. Do the helpers have current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Hands-on testing to be completed and documentation to be submitted *Documentation received for Jennifer on 06/05/2020 *Documentation for Grace received on 06/09/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 07/02/2020</p> <p>Actual Completion Date: 06/09/2020</p> <p>Status: Corrected</p>
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Nicole Stoterau

 Provider Signature

06/04/2020

 Date

Rita Trager

 Inspector Signature

06/04/2020

 Date