

Family Day Care Inspection Compliance Plan

Provider's Name: **Michelle Sehr**

City: **Canton**

Provider Number: **018042483**

Inspector: **Kelly Gnat**

Date of Inspection: **07/23/2019**

Time of Inspection: **8:59 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>CJ - Immunization Records MS - 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;">08/15/2019</td> <td style="text-align: center;">08/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2019	08/13/2019
Suggested Completion Date:	Actual Completion Date:				
08/15/2019	08/13/2019				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

<p>Corrections To Be Made:</p> <p>The child development orientation training has not been completed.</p> <p>***The child development training has been completed.</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;">08/15/2019</td> <td style="text-align: center;">08/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2019	08/27/2019
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Michelle Sehr

Provider Signature

07/23/2019

Date

Kelly Gnat

Inspector Signature

07/23/2019

Date