

Family Day Care Inspection Compliance Plan

Provider's Name: **Traci Haala**

City: **Harrisburg**

Provider Number: **018042815**

Inspector: **Rita Trager**

Date of Inspection: **02/06/2020**

Time of Inspection: **7:40 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:

EO - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/28/2020

Actual
Completion
Date:

02/24/2020

Status: **Corrected**

Traci Haala

Provider Signature

02/06/2020

Date

Rita Trager

Inspector Signature

02/06/2020

Date