Family Day Care Inspection
Compliance Plan

Provider's Name: **Racheal Braaten**   City: **Alcester**   Provider Number: **018042992**

Inspector: **Shannon Terhark**   Date of Inspection: **01/03/2020**   Time of Inspection: **9:33 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:	Agency Action:
AB - Enrollment Date, Emergency Contact **MB - Enrollment Date, Information Sheet, Emergency Contact** **RB - Enrollment Date, Emergency Contact** **AN - Enrollment Date, Emergency Contact, Immunization Records** **RN - Enrollment Date, Immunization Records** **HO - Enrollment Date, Information Sheet, Emergency Contact** **DR - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records** **FR - Enrollment Date** **CS - Enrollment Date** **ES - Enrollment Date, Information Sheet, Emergency Contact** **KS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records** **CT - Enrollment Date** **CT - Enrollment Date, Information Sheet, Emergency Contact** **JT - Enrollment Date** **JT - Enrollment Date, Emergency Contact** **CW - Enrollment Date** **LW - Enrollment Date, Immunization Records**	**Compliance Plan** Suggested Completion Date: / Actual Completion Date: **01/31/2020** **01/27/2020** Status: **Corrected**

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

60. Are frozen foods kept at a temperature of 0 degrees F or below? 67:42:03:11.08

Corrections To Be Made:	Agency Action:	
The freezer temperature is 7 degrees. The thermostat needs to be adjusted to ensure the freezer temperature is zero degrees or below.	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
***The thermostat was adjusted. The freezer temperature was checked and is zero degrees.**	**01/31/2020**	**01/27/2020**
	Status: **Corrected**	

Racheal Braaten	**01/03/2020**	**Shannon Terhark**	**01/03/2020**
Provider Signature	Date	Inspector Signature	Date