

Family Day Care Inspection Compliance Plan

Provider's Name: **Rebecca Vitek**

City: **Scotland**

Provider Number: **019522850**

Inspector: **Deb Bigge**

Date of Inspection: **07/02/2019**

Time of Inspection: **11:25 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:	
DB - Immunization Records WH - Immunization Records KP - Immunization Records BR - Immunization Records AW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2019	08/02/2019
	Status: Corrected	

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
BV - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2019	07/08/2019
	Status: Corrected	

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?

Corrections To Be Made:

Verification of completion of the Child Development orientation training topic is needed.

***Verification was received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/15/2019

07/08/2019

Status: **Corrected**

Becca Vitek

Provider Signature

07/02/2019

Date

Deb Bigge

Inspector Signature

07/02/2019

Date