

# Family Day Care Inspection Compliance Plan

Provider's Name: **Lila Putnam**

City: **Mitchell**

Provider Number: **010600969**

Inspector: **Deb Bigge**

Date of Inspection: **11/14/2018**

Time of Inspection: **1:28 PM**

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><b>KM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/28/2018</b></td> <td style="text-align: center;"><b>12/07/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/28/2018</b>	<b>12/07/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/28/2018</b>	<b>12/07/2018</b>				

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

82. Is playground equipment properly installed, in good repair, without sharp or protruding edges? 67:42:03:17

<p>Corrections To Be Made:</p> <p><b>Cover long bolt on play equipment (scratch hazard).</b></p> <p><b>*A cap was put over the end of the bolt.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/14/2018</b></td> <td style="text-align: center;"><b>12/13/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/14/2018</b>	<b>12/13/2018</b>
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<b>12/14/2018</b>	<b>12/13/2018</b>				

**Lila Putnam**

Provider Signature

**11/14/2018**

Date

**Deb Bigge**

Inspector Signature

**11/14/2018**

Date