

Family Day Care Inspection Compliance Plan

Provider's Name: **Mary Dybdahl**

City: **Brandon**

Provider Number: **010604096**

Inspector: **Elijah Ehresmann**

Date of Inspection: **04/08/2019**

Time of Inspection: **1:30 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>JE - Immunization Records BH - Immunization Records DK - Immunization Records KP - 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;">05/08/2019</td> <td style="text-align: center;">05/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/08/2019	05/08/2019
Suggested Completion Date:	Actual Completion Date:				
05/08/2019	05/08/2019				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>The provider has not completed six hours of training in 3 topic areas in the past year. See training chart for details. *Compliance item 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;">05/08/2019</td> <td style="text-align: center;">05/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/08/2019	05/08/2019
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05/08/2019	05/08/2019				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:	Agency Action:	
Documentation of fire and tornado drills from the last year to be provided.	Compliance Plan	
*Documentation observed on 05/08/19	Suggested Completion Date:	Actual Completion Date:
	05/08/2019	05/08/2019
	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:	Agency Action:	
Child Development training to be completed by 05/08/2019	Compliance Plan	
*Documentation observed on 05/08/19.	Suggested Completion Date:	Actual Completion Date:
	05/08/2019	05/08/2019
	Status: Corrected	

Mary Dybdahl
Provider Signature

04/08/2019
Date

Elijah Ehresmann
Inspector Signature

04/08/2019
Date