

Family Day Care Inspection Compliance Plan

Provider's Name: **Stephanie Skyberg**

City: **Madison**

Provider Number: **010605210**

Inspector: **Elijah Ehresmann**

Date of Inspection: **03/12/2019**

Time of Inspection: **2:03 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> <ul style="list-style-type: none"> WA - Emergency Contact, Emergency Permission, Immunization Records CB - Immunization Records IG - Immunization Records JG - Emergency Contact, Emergency Permission, Immunization Records LG - Emergency Contact, Emergency Permission NG - Emergency Contact, Emergency Permission, Immunization Records BH - Emergency Contact, Emergency Permission, Immunization Records JH - Emergency Contact, Emergency Permission, Immunization Records RL - Immunization Records SO - Immunization Records OO - Immunization Records TO - Immunization Records HP - Emergency Contact, Emergency Permission LP - Emergency Contact, Emergency Permission BS - Emergency Contact, Emergency Permission, Immunization Records BS - Emergency Contact, Emergency Permission EW - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">04/12/2019</td> <td style="padding-left: 20px;">04/18/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2019	04/18/2019
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04/12/2019	04/18/2019				

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:

Provider did not complete Child Development training.

****Provider completed Child Development training and provided copy of certificate to CCS for file.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/12/2019

04/16/2019

Status: **Corrected**

Stephanie Skyberg

Provider Signature

03/12/2019

Date

Elijah Ehresmann

Inspector Signature

03/12/2019

Date