

Family Day Care Inspection Compliance Plan

Provider's Name: **Karry Borgan**

City: **Huron**

Provider Number: **010605652**

Inspector: **Kelly Gnat**

Date of Inspection: **03/28/2019**

Time of Inspection: **1:15 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"> EG - Immunization Records HG - Immunization Records JH - Immunization Records JJ - Immunization Records JK - Immunization Records LL - Immunization Records 	<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;">04/15/2019</td> <td style="text-align: center;">04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/15/2019	04/30/2019
Suggested Completion Date:	Actual Completion Date:				
04/15/2019	04/30/2019				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KB - Training 	<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;">04/15/2019</td> <td style="text-align: center;">03/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/15/2019	03/30/2019
Suggested Completion Date:	Actual Completion Date:				
04/15/2019	03/30/2019				

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

Corrections To Be Made:	Agency Action:	
Verification of 6 hours of training completed in the past year is needed (provider moved to new home last fall and information is still in boxes from the move).	Compliance Plan	
*Provider submitted verification of 15 hours of training completed in 2018.	Suggested Completion Date:	Actual Completion Date:
	04/15/2019	03/30/2019
	Status: Corrected	

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Verification of current vaccinatuins needed for dog.	Compliance Plan	
*Received verification of vaccinations for dog.	Suggested Completion Date:	Actual Completion Date:
	04/15/2019	04/30/2019
	Status: Corrected	

Karry Borgan

 Provider Signature

03/28/2019

 Date

Kelly Gnat

 Inspector Signature

03/28/2019

 Date