

# Family Day Care Inspection Compliance Plan

Provider's Name: **Karry Borgan**

City: **Huron**

Provider Number: **010605652**

Inspector: **Deb Bigge**

Date of Inspection: **06/04/2020**

Time of Inspection: **9:17 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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>EG - Immunization Records</b></li> <li><b>HG - Emergency Contact, Immunization Records</b></li> <li><b>IG - Emergency Contact</b></li> <li><b>JG - Emergency Contact</b></li> <li><b>TH - Immunization Records</b></li> <li><b>JH - Emergency Contact</b></li> <li><b>JJ - Immunization Records</b></li> <li><b>KL - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>06/18/2020</b></td> <td style="text-align: center;"><b>06/29/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/18/2020</b>	<b>06/29/2020</b>
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<b>06/18/2020</b>	<b>06/29/2020</b>				

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

43. Is a copy of the latest Family Day Care Inspection and Inspection Summary posted in a visible location? 67:42:16:17

<p>Corrections To Be Made:</p> <p><b>The current inspection and compliance plan need to be posted in a visible location.</b></p> <p><b>*Inspection report and compliance plan were re-posted.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>06/05/2020</b></td> <td style="text-align: center;"><b>06/05/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/05/2020</b>	<b>06/05/2020</b>
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**Karry Borgan**

Provider Signature

**06/29/2020**

Date

**Deb Bigge**

Inspector Signature

**06/29/2020**

Date