

Family Day Care Inspection Compliance Plan

Provider's Name: **Katherine Blachford**

City: **Miller**

Provider Number: **010609279**

Inspector: **Kelly Gnat**

Date of Inspection: **09/13/2018**

Time of Inspection: **9:51 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> <p>RB - 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;">09/27/2018</td> <td style="text-align: center;">10/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2018	10/02/2018
Suggested Completion Date:	Actual Completion Date:				
09/27/2018	10/02/2018				

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

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

<p>Corrections To Be Made:</p> <p>There was not documentation of the pets current vaccinations. Get pets vaccinations updated. Provider sent documentation showing the pets received vaccinations and are now current.</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;">09/27/2018</td> <td style="text-align: center;">10/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2018	10/02/2018
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Katherine Blachford

Provider Signature

09/13/2018

Date

Kelly Gnat

Inspector Signature

09/13/2018

Date