

# Family Day Care Inspection Compliance Plan

Provider's Name: **Katherine Blachford**

City: **Miller**

Provider Number: **010609279**

Inspector: **Julie Hermansen**

Date of Inspection: **11/05/2019**

Time of Inspection: **11:54 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

37. Does the provider have a current CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p><b>The Provider completed the online CPR but needs the skills evaluation portion of the CPR training.</b></p> <p><b>The Provider completed the skills evaluation portion of the CPR training.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>12/05/2019</b></td> <td style="text-align: right;"><b>12/03/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/05/2019</b>	<b>12/03/2019</b>
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<b>12/05/2019</b>	<b>12/03/2019</b>				

## 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><b>The two dog's vaccination records aren't current.</b></p> <p><b>The two dogs have had their vaccinations and their records are now current.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>11/20/2019</b></td> <td style="text-align: right;"><b>12/17/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/20/2019</b>	<b>12/17/2019</b>
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**Katherine Blachford**

Provider Signature

**11/05/2019**

Date

**Julie Hermansen**

Inspector Signature

**11/05/2019**

Date