

Family Day Care Inspection Compliance Plan

Provider's Name: **Katherine Blachford**

City: **Box Elder**

Provider Number: **010609279**

Inspector: **Terra Robbins**

Date of Inspection: **10/20/2020**

Time of Inspection: **12:28 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> <p>AL - 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;">11/20/2020</td> <td style="text-align: center;">11/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2020	11/04/2020
Suggested Completion Date:	Actual Completion Date:				
11/20/2020	11/04/2020				

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

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

<p>Corrections To Be Made:</p> <p>Extinguisher is outside of the green on the overcharged side. Provider must have a fire extinguisher that is in good working order.</p> <p>*Provider purchased a new fire extinguisher and verification was sent to Child Care Licensing.</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;">11/20/2020</td> <td style="text-align: center;">11/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2020	11/04/2020
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Katherine Blachford

Provider Signature

10/20/2020

Date

Terra Robbins

Inspector Signature

10/20/2020

Date