

Family Day Care Inspection Compliance Plan

Provider's Name: **Ashley Mischke**

City: **Watertown**

Provider Number: **011516030**

Inspector: **Eric Janke**

Date of Inspection: **11/28/2018**

Time of Inspection: **8:46 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>BT - 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;">12/28/2018</td> <td style="text-align: center;">12/28/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/28/2018
Suggested Completion Date:	Actual Completion Date:				
12/28/2018	12/28/2018				

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

<p>Corrections To Be Made:</p> <p>Provider was missing .5 hours of training for 2017.</p> <p>**Provider used .5 hours from Period of PURPLE Crying training obtained in 2018. Provider completed 6.5 total hours for 2018.**</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;">12/28/2018</td> <td style="text-align: center;">01/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	01/04/2019
Suggested Completion Date:	Actual Completion Date:				
12/28/2018	01/04/2019				

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

Corrections To Be Made:

CPR training must be completed.

****Provider completed and obtained CPR certification from 12/20/2018 to 12/20/2020.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/28/2018

12/28/2018

Status: **Corrected**

Ashley Mischke

Provider Signature

11/28/2018

Date

Eric Janke

Inspector Signature

11/28/2018

Date