

Family Day Care Inspection Compliance Plan

Provider's Name: **Brittany Luoma**

City: **Watertown**

Provider Number: **011516978**

Inspector: **Jennie Halajian**

Date of Inspection: **02/22/2018**

Time of Inspection: **8:32 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

Corrections To Be Made:	Agency Action:	
CG - Immunization Records IG - Immunization Records HJ - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/22/2018	03/19/2018
	Status: Corrected	

Brittany Luoma

Provider Signature

02/22/2018

Date

Jennie Halajian

Inspector Signature

02/22/2018

Date