

Family Day Care Inspection Compliance Plan

Provider's Name: **Brittany Luoma**

City: **Watertown**

Provider Number: **011516978**

Inspector: **Kelly Gnat**

Date of Inspection: **05/10/2019**

Time of Inspection: **8:00 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 IH - Immunization Records SK - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/25/2019	05/22/2019
	Status: Corrected	

Brittney Luoma

Provider Signature

05/10/2019

Date

Kelly Gnat

Inspector Signature

05/10/2019

Date