

Family Day Care Inspection Compliance Plan

Provider's Name: **Faith Handegard**

City: **Madison**

Provider Number: **011517234**

Inspector: **Rachel Holm**

Date of Inspection: **01/02/2019**

Time of Inspection: **1:51 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>T - Immunization Records TB - Immunization Records EM - 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;">01/31/2019</td> <td style="text-align: center;">01/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/31/2019	01/30/2019
Suggested Completion Date:	Actual Completion Date:				
01/31/2019	01/30/2019				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>NA - Three References, Training RH - Three References, Training</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;">01/31/2019</td> <td style="text-align: center;">01/24/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/31/2019	01/24/2018
Suggested Completion Date:	Actual Completion Date:				
01/31/2019	01/24/2018				

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Training records were unable to be found at time of inspection.	Compliance Plan	
Training records were found and filed at the Family Daycare home.	Suggested Completion Date:	Actual Completion Date:
	01/31/2019	01/24/2019
	Status: Corrected	

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

Corrections To Be Made:	Agency Action:	
Current documentation of pet vaccinations were not current.	Compliance Plan	
An appointment was made in January to update providers 4 cats and 2 dogs vaccinations.	Suggested Completion Date:	Actual Completion Date:
	01/31/2019	01/30/2019
	Status: Corrected	

Faith Handegard

 Provider Signature

01/02/2019

 Date

Rachel Holm

 Inspector Signature

01/02/2019

 Date