

Family Day Care Inspection Compliance Plan

Provider's Name: **Tammy Crilly**

City: **Belle Fourche**

Provider Number: **012900705**

Inspector: **Terra Robbins**

Date of Inspection: **05/17/2018**

Time of Inspection: **9:00 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

<p>Corrections To Be Made:</p> <p>RG - Immunization Records RL - 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;">05/31/2018</td> <td style="text-align: center;">05/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2018	05/31/2018
Suggested Completion Date:	Actual Completion Date:				
05/31/2018	05/31/2018				

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

67. Are doors and windows being used for ventilation screened and in good repair? 67:42:03:11.09

<p>Corrections To Be Made:</p> <p>Basement window screen has holes. Repair or replace the screen.</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;">05/31/2018</td> <td style="text-align: center;">05/25/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2018	05/25/2018
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Tammy Crilly

Provider Signature

05/17/2018

Date

Terra Robbins

Inspector Signature

05/17/2018

Date