

Family Day Care Inspection Compliance Plan

Provider's Name: **Tammy Crilly**

City: **Belle Fourche**

Provider Number: **012900705**

Inspector: **Terra Robbins**

Date of Inspection: **07/03/2019**

Time of Inspection: **10:24 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>CF - Immunization Records HW - 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;">08/03/2019</td> <td style="text-align: center;">07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/03/2019	07/08/2019
Suggested Completion Date:	Actual Completion Date:				
08/03/2019	07/08/2019				

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

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Diaper change pad needs to be replaced with one that is easily cleanable. Correction: Provider purchased a new pad.</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;">08/03/2019</td> <td style="text-align: center;">07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/03/2019	07/08/2019
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Tammy Crilly

Provider Signature

07/03/2019

Date

Terra Robbins

Inspector Signature

07/03/2019

Date