

Family Day Care Inspection Compliance Plan

Provider's Name: **Marvelle Paulsen**

City: **Redfield**

Provider Number: **013004156**

Inspector: **Kelly Gnat**

Date of Inspection: **04/16/2019**

Time of Inspection: **4:37 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>TJ - Immunization Records BU - Immunization Records MW - 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;">05/01/2019</td> <td style="text-align: center;">05/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/16/2019
Suggested Completion Date:	Actual Completion Date:				
05/01/2019	05/16/2019				

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

<p>Corrections To Be Made:</p> <p>MP - CPR</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;">05/01/2019</td> <td style="text-align: center;">05/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	05/16/2019
Suggested Completion Date:	Actual Completion Date:				
05/01/2019	05/16/2019				

37. Does the provider have a current CPR certification? 67:42:03:07.02

Corrections To Be Made:

**Provider didn't have her CPR certification card on file at the daycare.
Provider sent a copy of her CPR certification card that was completed on
September 26, 2018 and is valid for two years from the completion date.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/01/2019

05/16/2019

Status: **Corrected**

Marvelle Paulsen

Provider Signature

04/16/2019

Date

Kelly Gnat

Inspector Signature

04/16/2019

Date