

Family Day Care Inspection Compliance Plan

Provider's Name: **Patty Magnuson**

City: **Mitchell**

Provider Number: **014507851**

Inspector: **Kelly Gnat**

Date of Inspection: **08/05/2019**

Time of Inspection: **3:24 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>AF - Immunization Records TH - Immunization Records MK - Immunization Records KM - Immunization Records MR - 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;">09/05/2019</td> <td style="text-align: center;">09/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2019	09/04/2019
Suggested Completion Date:	Actual Completion Date:				
09/05/2019	09/04/2019				

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

52. Are children under the age of 3 provided with daily opportunities to freely move about in a safe, clean, and uncluttered area? 67:42:03:15

<p>Corrections To Be Made:</p> <p>There is not a lot of room in the house. The home is full of items and is crowded.</p> <p>*Since the inspection, items have been removed or relocated in the home to free up space for child care. Provider is planning and encouraged to continue to remove items to allow for additional space for child care. Exits are to remain unblocked at all times.</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;">09/05/2019</td> <td style="text-align: center;">09/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2019	09/05/2019
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09/05/2019	09/05/2019				

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

Corrections To Be Made:	Agency Action:	
Records were not found at the time of inspection.	Compliance Plan	
*Current vaccination records are on file with the provider.	Suggested Completion Date:	Actual Completion Date:
	09/05/2019	08/05/2019
	Status: Corrected	

Patty Magnuson

Provider Signature

08/05/2019

Date

Kelly Gnat

Inspector Signature

08/05/2019

Date