

Family Day Care Inspection Compliance Plan

Provider's Name: **Samantha Menning**

City: **Mitchell**

Provider Number: **014511918**

Inspector: **Carrie Lewis**

Date of Inspection: **07/29/2020**

Time of Inspection: **10:45 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>TB - Immunization Records MT - Immunization Records QW - 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;">08/29/2020</td> <td style="text-align: center;">08/18/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/29/2020	08/18/2020
Suggested Completion Date:	Actual Completion Date:				
08/29/2020	08/18/2020				

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

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

<p>Corrections To Be Made:</p> <p>Provider is not able to produce the compliant veterinarian records for pets on premises.</p> <p>*Verification of current immunizations for pet was received.</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;">07/30/2020</td> <td style="text-align: center;">09/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	09/11/2020
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Samantha Menning

Provider Signature

07/29/2020

Date

Carrie Lewis

Inspector Signature

07/29/2020

Date