

Family Day Care Inspection Compliance Plan

Provider's Name: **Melissa Petersen**

City: **Winner**

Provider Number: **015508312**

Inspector: **Russ Lauritsen**

Date of Inspection: **10/24/2019**

Time of Inspection: **2:08 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

38. Do the helpers have current CPR certification? 67:42:03:07.02

Corrections To Be Made:

Helper (MR) CPR has expired and needs to renew her CPR. A class is scheduled for 11-26-19. Correction: CPR was completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/06/2019

11/27/2019

Status: **Corrected**

Melissa Petersen

Provider Signature

10/24/2019

Date

Russ Lauritsen

Inspector Signature

10/24/2019

Date