

Family Day Care Inspection Compliance Plan

Provider's Name: **Brittany Johnson**

City: **Webster**

Provider Number: **017511317**

Inspector: **Kelly Gnat**

Date of Inspection: **09/28/2020**

Time of Inspection: **2:01 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>BH - Immunization Records WJ - Immunization Records LK - Immunization Records RS - 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;">10/13/2020</td> <td style="text-align: center;">10/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/13/2020	10/09/2020
Suggested Completion Date:	Actual Completion Date:				
10/13/2020	10/09/2020				

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>The two cats need current vaccinations on file at the daycare home.</p> <p>The daycare has the cats current vaccination records on file at the daycare home.</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;">10/13/2020</td> <td style="text-align: center;">10/19/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/13/2020	10/19/2020
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Brittany Johnson

Provider Signature

09/28/2020

Date

Kelly Gnat

Inspector Signature

09/28/2020

Date