

Family Day Care Inspection Compliance Plan

Provider's Name: **Calless Erb**

City: **Harrison**

Provider Number: **018042515**

Inspector: **Elijah Ehresmann**

Date of Inspection: **10/23/2019**

Time of Inspection: **10:36 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>SB - 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;">11/23/2019</td> <td style="text-align: center;">11/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/23/2019	11/25/2019
Suggested Completion Date:	Actual Completion Date:				
11/23/2019	11/25/2019				

D. Health & Safety Features of the Home - Outdoor Environmental Observations

81. Is the outside play area free of litter, trash, weeds and other hazardous materials? 67:42:03:17

<p>Corrections To Be Made:</p> <p>The back yard has a buildup of wood and debris that should be cleaned up and organized. *Yard cleaned as of 11/25/2019</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;">11/23/2019</td> <td style="text-align: center;">11/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/23/2019	11/25/2019
Suggested Completion Date:	Actual Completion Date:				
11/23/2019	11/25/2019				

Calless Erb

Provider Signature

10/23/2019

Date

Elijah Ehresmann

Inspector Signature

10/23/2019

Date