

Family Day Care Inspection Compliance Plan

Provider's Name: **Bobbie Kurtenbach**

City: **Mitchell**

Provider Number: **019004549**

Inspector: **Kelly Gnat**

Date of Inspection: **10/04/2018**

Time of Inspection: **8:00 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>CD - Immunization Records PD - Immunization Records IE - 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;">10/30/2018</td> <td style="text-align: center;">11/15/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 10/30/2018 | 11/15/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/30/2018 | 11/15/2018 | | | | |

37. Does the provider have a current CPR certification? 67:42:03:07.02

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>CPR expired July 2018--current certification is needed.</p> <p>*CPR certification completed November 14, 2018.</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;">11/04/2018</td> <td style="text-align: center;">11/14/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 11/04/2018 | 11/14/2018 |
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Bobbie Kurtenbach
Provider Signature

10/04/2018
Date

Kelly Gnat
Inspector Signature

10/04/2018
Date