

Provider required to post this report.

Family Day Care Inspection Compliance Plan

Provider's Name: **Marla Ferguson**

City: **Norris**

Provider Number: **016597802**

Inspector: **Russ Lauritsen**

Date of Inspection: **12/10/2024**

Time of Inspection: **10:59 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Emergency Preparedness

36. Do provider and family day care assistant's records contain all required information? 67:42:17:15

Corrections To Be Made: MF - CPR, Training	Agency Action: Compliance Plan						
	<table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/10/2025</td> <td>02/27/2025</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	02/10/2025	02/27/2025	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
02/10/2025	02/27/2025						
Status: Corrected							

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made: Provider did not have documentation available showing two fire evacuation drills, two shelter-in-place drills and two lockdown drills. Provider will need to submit documentation showing the emergency preparedness drills for the year 2023. Provider submitted the documentation showing the emergency preparedness drills for the year 2023.	Agency Action: Compliance Plan						
	<table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/27/2024</td> <td>12/11/2024</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	12/27/2024	12/11/2024	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
12/27/2024	12/11/2024						
Status: Corrected							



Provider Signature

Marla Ferguson

Name

12/10/2024

Date



Inspector Signature

Russ Lauritsen

Name

12/10/2024

Date