

Family Day Care Inspection Compliance Plan

Provider's Name: **Lila Putnam**

City: **Mitchell**

Provider Number: **010600969**

Inspector: **Josh Engquist**

Date of Inspection: **11/23/2022**

Time of Inspection: **9:50 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

Corrections To Be Made:	Agency Action:	
LV - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/23/2022	12/09/2022
	Status: Corrected	

Lila Putnam

Provider Signature

11/23/2022

Date

Josh Engquist

Inspector Signature

11/23/2022

Date