

Family Day Care Inspection Compliance Plan

Provider's Name: **Christie Finck**

City: **Madison**

Provider Number: **010601690**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/14/2024**

Time of Inspection: **9:55 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

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>JP - Immunization Records LP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/28/2024</td> <td style="text-align: center;">05/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/28/2024	05/31/2024
Suggested Completion Date:	Actual Completion Date:				
05/28/2024	05/31/2024				

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p>Children's records do not include names of authorized individuals to pick up child.</p> <p>Children's records must include names of authorized individuals able to pick up each child.</p> <p>Correction: Verifications received that children's records include names of individuals who are authorized to pick up child.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/28/2024</td> <td style="text-align: center;">06/03/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/28/2024	06/03/2024
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05/28/2024	06/03/2024				

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:	Agency Action:	
Provider didn't have documentation showing lockdown drills completed in past calendar year at time of inspection.	Compliance Plan	
Provider should have documentation showing dates of all drills completed in past calendar year.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that a lockdown drill was completed to be in compliance with this year's inspection.	05/28/2024	06/03/2024
	Status: Corrected	

C. Health and Safety Features of the Home- Indoor Environmental Observations

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

Corrections To Be Made:	Agency Action:	
At time of inspection, carbon monoxide detector not installed in home with fuel burning applicances.	Compliance Plan	
If fuel burning appliances are used in the home, a carbon monoxide detector is required to be installed according to manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that carbon monoxide detector has been installed according to manufacturer's instructions.	05/28/2024	05/31/2024
	Status: Corrected	

Christie Finck

 Provider Signature

05/14/2024

 Date

Ambuer Jaacks

 Inspector Signature

05/14/2024

 Date