

Family Day Care Inspection Compliance Plan

Provider's Name: **Teresa Rippentrop**

City: **Lennox**

Provider Number: **010602899**

Inspector: **Todd Lowe**

Date of Inspection: **03/14/2023**

Time of Inspection: **10:57 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

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

Corrections To Be Made:

CPR had expired on March 6, 2023.

The provider must have a current infant-child CPR certification.

Correction: The provider completed the class on 03.27.2023.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/01/2023

Actual
Completion
Date:

03/27/2023

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:

Provider had 3 documented fire drills in 2022.

The provider will complete and document four fire drills and one tornado drill in a year.

Correction: Provider completed the additional fire and tornado drills.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/01/2023

Actual
Completion
Date:

03/27/2023

Status: **Corrected**

Teresa Rippentrop

Provider Signature

03/14/2023

Date

Todd Lowe

Inspector Signature

03/14/2023

Date