

# Family Day Care Inspection Compliance Plan

Provider's Name: **Karry Borgan**

City: **Huron**

Provider Number: **010605652**

Inspector: **Sarah Deakins**

Date of Inspection: **04/15/2024**

Time of Inspection: **10:22 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><b>SB - Immunization Records</b> <b>CM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/30/2024</b></td> <td style="text-align: center;"><b>04/17/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/30/2024</b>	<b>04/17/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/30/2024</b>	<b>04/17/2024</b>				

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

<p>Corrections To Be Made:</p> <p><b>At the time of the inspection, the providers documentation of her pet vaccination records had expired. Provider has three cats and one dog.</b></p> <p><b>The provider must have documentation showing pets have current vaccination records.</b></p> <p><b>Verification of vaccination records received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>04/30/2024</b></td> <td style="text-align: center;"><b>04/30/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/30/2024</b>	<b>04/30/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/30/2024</b>	<b>04/30/2024</b>				

**Karry Borgan**

Provider Signature

**04/15/2024**

Date

**Sarah Deakins**

Inspector Signature

**04/15/2024**

Date