

Family Day Care Inspection Compliance Plan

Provider's Name: **Betty Rook**

City: **Madison**

Provider Number: **010606019**

Inspector: **Ambuer Jaacks**

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

Time of Inspection: **12:31 PM**

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

Corrections To Be Made:	Agency Action:
TB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan
IC - Immunization Records	Suggested Completion Date:
KC - Immunization Records	Actual Completion Date:
	05/28/2024
	05/15/2024
	Status: Corrected

Betty Rook

Provider Signature

05/14/2024

Date

Ambuer Jaacks

Inspector Signature

05/14/2024

Date