

Family Day Care Inspection Compliance Plan

Provider's Name: **Kay Shippy**

City: **Winner**

Provider Number: **010606814**

Inspector: **Russ Lauritsen**

Date of Inspection: **12/19/2023**

Time of Inspection: **2:36 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

<p>Corrections To Be Made:</p> <p>RD - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records BK - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records RM - Immunization Records SS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/03/2024</td> <td style="text-align: center;">01/29/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/03/2024	01/29/2024
Suggested Completion Date:	Actual Completion Date:				
01/03/2024	01/29/2024				

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

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair? 67:42:17:32

<p>Corrections To Be Made:</p> <p>Floor at back door leading to play ground needs repaired.</p> <p>The walls, ceilings, floors, and equipment must be easily cleanable, kept clean and in good repair.</p> <p>The provider sent a photo verifying that the hole in the floor has been repaired.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/03/2024</td> <td style="text-align: center;">02/01/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/03/2024	02/01/2024
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Kay Shippy

Provider Signature

12/19/2023

Date

Russ Lauritsen

Inspector Signature

12/19/2023

Date