

# Family Day Care Inspection Compliance Plan

Provider's Name: **Mary Peterman-Arndt**

City: **Aberdeen**

Provider Number: **011100494**

Inspector: **Julie Hermansen**

Date of Inspection: **06/29/2023**

Time of Inspection: **3:22 PM**

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

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>EH - Immunization Records</b> <b>RH - Immunization Records</b> <b>RP - 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>07/20/2023</b></td> <td style="text-align: center;"><b>07/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2023</b>	<b>07/24/2023</b>
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<b>07/20/2023</b>	<b>07/24/2023</b>				

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

56. Is soft bedding that could pose a suffocation hazard removed from the infant sleep environment?  
67:42:03:23

<p>Corrections To Be Made:</p> <p><b>An infant under 12 months old was sleeping with a loose/soft blanket.</b></p> <p><b>Soft bedding that could pose a suffocation hazard must be removed from the infant sleep environment.</b></p> <p><b>Correction: The blanket was removed from the sleep area. A Letter of Notification was issued requiring additional training in this topic area by August 6, 2023.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</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>06/29/2023</b></td> <td style="text-align: center;"><b>07/25/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/29/2023</b>	<b>07/25/2023</b>
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**Ashlee Arndt**

Provider Signature

**06/29/2023**

Date

**Julie Hermansen**

Inspector Signature

**06/29/2023**

Date