

# Family Day Care Inspection Compliance Plan

Provider's Name: **Karen Gibson**

City: **Aberdeen**

Provider Number: **011100752**

Inspector: **Clint Rux**

Date of Inspection: **09/03/2024**

Time of Inspection: **10:00 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

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>The Provider did not have documentation for the drills completed in 2023.</b>	<b>Compliance Plan</b>	
<b>Documentation showing two fire evacuation drills, two shelter-in -place drills, and two lockdown drills is needed for the 2023 calendar year.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The Provider has documentation showing dates for two fire evacuation drills, two shelter-in -place drills, and two lockdown drills is needed for the 2023 calendar year.</b>	<b>09/20/2024</b>	<b>09/03/2024</b>
	Status: <b>Corrected</b>	

**Karen Gibson**

Provider Signature

**09/03/2024**

Date

**Clint Rux**

Inspector Signature

**09/03/2024**

Date