

# Family Day Care Inspection Compliance Plan

Provider's Name: **Tracy Whittlinger**

City: **Aberdeen**

Provider Number: **011102299**

Inspector: **Clint Rux**

Date of Inspection: **08/23/2022**

Time of Inspection: **9:20 AM**

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>AC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b><br/> <b>WC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/01/2022</b></td> <td style="text-align: center;"><b>10/19/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>09/01/2022</b> | <b>10/19/2022</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>09/01/2022</b>  | <b>10/19/2022</b>  |                            |                         |                   |                   |

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>There was no vaccination record for the dog.</b></p> <p><b>All pets need current vaccination records.</b></p> <p><b>Correction: The dogs vaccination records are current and on file at the daycare.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/15/2022</b></td> <td style="text-align: center;"><b>10/19/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>09/15/2022</b> | <b>10/19/2022</b> |
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| <b>09/15/2022</b>   | <b>10/19/2022</b>  |                            |                         |                   |                   |

**Tracy Whittlinger**

Provider Signature

**08/23/2022**

Date

**Clint Rux**

Inspector Signature

**08/23/2022**

Date