

Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Wurtz**

City: **Herreid**

Provider Number: **011102471**

Inspector: **Clint Rux**

Date of Inspection: **07/12/2022**

Time of Inspection: **2:45 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

Corrections To Be Made:

CS - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/25/2022

Actual
Completion
Date:

08/01/2022

Status: **Corrected**

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

The provider only had 3.5 hours of training in one subject matter for the previous year.

The Provider needs to complete 6 hours training in three topics annually.

Correction: The Provider completed the required trainings.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2022

Actual
Completion
Date:

09/08/2022

Status: **Corrected**

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:

The provider did not have documentation for fire or tornado drills.

The provider needs documentation showing four fire drills and one tornado drill in the last year.

Correction: The provided verified dates for the fire and tornado drills for the last year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/12/2022

09/08/2022

Status: **Corrected**

Lori Wurtz

Provider Signature

07/12/2022

Date

Clint Rux

Inspector Signature

07/12/2022

Date