

Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Wurtz**

City: **Herreid**

Provider Number: **011102471**

Inspector: **Eric Anderson**

Date of Inspection: **03/08/2023**

Time of Inspection: **8:46 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

Corrections To Be Made:

LH - Immunization Records
KR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/29/2023

Actual
Completion
Date:

03/10/2023

Status: **Corrected**

Lori Wurtz

Provider Signature

03/08/2023

Date

Eric Anderson

Inspector Signature

03/08/2023

Date