

Family Day Care Inspection Compliance Plan

Provider's Name: **Lori Wurtz**

City: **Herreid**

Provider Number: **011102471**

Inspector: **Clint Rux**

Date of Inspection: **09/25/2024**

Time of Inspection: **2:50 PM**

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:

Provider did not have documentation of drills completed in 2023.

The Provider need documentation showing two fire, two shelter-in-place and two lockdown drills.

Correction: The Provider has documentation of the required drills on file at the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2024

Actual
Completion
Date:

11/25/2024

Status: **Corrected**

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

44. Is the department ' s website and phone number (displayed on the registration certificate) prominently displayed in the provider ' s home? 67:42:17:04

Corrections To Be Made:

The registration certificate wasn't posted at the time of the inspection.

The departments website and phone number (displayed on the registration certificate) need to be prominently displayed at the daycare.

Correction: The Provider posted the registration certificate at the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2024

Actual
Completion
Date:

11/21/2024

Status: **Corrected**

56. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?
67:42:17:32

Corrections To Be Made:	Agency Action:	
There is a hole in the wall by the door in the basement.	Compliance Plan	
The hole in the wall by the door needs to be repaired.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider repaired the hole in the wall by the door in the basement.	10/25/2024	11/25/2024
	Status: Corrected	

Lori Wurtz
Provider Signature

09/25/2024
Date

Clint Rux
Inspector Signature

09/25/2024
Date