

Family Day Care Inspection Compliance Plan

Provider's Name: **Jenna Franken**

City: **Aberdeen**

Provider Number: **011102474**

Inspector: **Julie Hermansen**

Date of Inspection: **08/16/2024**

Time of Inspection: **2:42 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

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

Corrections To Be Made:	Agency Action:	
The children's records didn't include names of authorized individuals to pick up the children.	Compliance Plan	
The children's records need to include names of authorized individuals to pick up the children.	Suggested Completion Date:	Actual Completion Date:
Correction: The children's records now include names of authorized individuals to pick up the children.	08/23/2024	08/23/2024
	Status: Corrected	

Jenna Franken

Provider Signature

08/16/2024

Date

Julie Hermansen

Inspector Signature

08/16/2024

Date