

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Fargher**

City: **Eureka**

Provider Number: **011102519**

Inspector: **Julie Hermansen**

Date of Inspection: **05/24/2023**

Time of Inspection: **2:01 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:

DM - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2023

Actual
Completion
Date:

05/25/2023

Status: **Corrected**

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:

JF - CPR

MJ - Three References, Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2023

Actual
Completion
Date:

05/30/2023

Status: **Corrected**

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

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

Corrections To Be Made:

The two cats vaccinations have expired.

The two cats need documentation showing the vaccination records are current

Correction: The two cats received their vaccinations and documentation showing they are current.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2023

Actual
Completion
Date:

05/25/2023

Status: **Corrected**

Kelly Fargher

Provider Signature

05/24/2023

Date

Julie Hermansen

Inspector Signature

05/24/2023

Date