

Family Day Care Inspection Compliance Plan

Provider's Name: **Lucy Vandersnick**

City: **Willow Lake**

Provider Number: **011102526**

Inspector: **Eric Janke**

Date of Inspection: **10/03/2024**

Time of Inspection: **8:17 AM**

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

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

**GF - Immunization Records
LH - Immunization Records
GT - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/17/2024

Actual
Completion
Date:

10/30/2024

Status: **Corrected**

36. Do provider and family day care assistant 's records contain all required information? 67:42:17:15

Corrections To Be Made:

TB - CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/17/2024

Actual
Completion
Date:

10/23/2024

Status: **Corrected**

Lucy Vandersnick

Provider Signature

10/03/2024

Date

Eric Janke

Inspector Signature

10/03/2024

Date