

Family Day Care Inspection Compliance Plan

Provider's Name: **Marlene Schueleke**

City: **Willow Lake**

Provider Number: **011102569**

Inspector: **Julie Hermansen**

Date of Inspection: **09/01/2023**

Time of Inspection: **1:29 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

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

Corrections To Be Made:

TM - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/22/2023

Actual
Completion
Date:

10/04/2023

Status: **Corrected**

Marlene Schueleke

Provider Signature

09/01/2023

Date

Julie Hermansen

Inspector Signature

09/01/2023

Date