

# Family Day Care Inspection Compliance Plan

Provider's Name: **Kristie Von Behren**

City: **Madison**

Provider Number: **011510955**

Inspector: **Patrick Waltman**

Date of Inspection: **02/26/2024**

Time of Inspection: **11:22 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

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

<p>Corrections To Be Made:</p> <p><b>Lockdown drills were not being conducted.</b></p> <p><b>Provider must have documentation showing two lockdown drills conducted in the past calendar year.</b></p> <p><b>Correction: Provider conducted a lockdown drill and will ensure that two lockdowns are conducted annually.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>03/15/2024</b></td> <td style="text-align: right;"><b>02/27/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2024</b>	<b>02/27/2024</b>
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<b>03/15/2024</b>	<b>02/27/2024</b>				

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

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

<p>Corrections To Be Made:</p> <p><b>Ceiling in basement has water damage that needs to be repaired.</b></p> <p><b>All walls, ceilings, floors, and equipment must be easily cleanable, kept clean and in good repair.</b></p> <p><b>Correction: Verification received that ceiling in basement has been repaired.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>03/26/2024</b></td> <td style="text-align: right;"><b>03/26/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/26/2024</b>	<b>03/26/2024</b>
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**Kristi Von Behren**

Provider Signature

**02/26/2024**

Date

**Patrick Waltman**

Inspector Signature

**02/26/2024**

Date