

# Family Day Care Inspection Compliance Plan

Provider's Name: **Donna Olson**

City: **Watertown**

Provider Number: **011513924**

Inspector: **Ambuer Jaacks**

Date of Inspection: **02/07/2024**

Time of Inspection: **9:24 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

<p>Corrections To Be Made:</p> <p><b>KK - Immunization Records</b> <b>LL - Immunization Records</b> <b>CM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/21/2024</b></td> <td style="text-align: center;"><b>02/15/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2024</b>	<b>02/15/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/21/2024</b>	<b>02/15/2024</b>				

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>Provider didn't have documentation of completing two lockdown drills in the past calendar year.</b></p> <p><b>Provider needs to have documentation of completing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in past calendar year.</b></p> <p><b>Correction: Provider completed a lockdown drill to be in compliance with this inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/21/2024</b></td> <td style="text-align: center;"><b>02/09/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/21/2024</b>	<b>02/09/2024</b>
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Donna Olson  
Provider Signature

02/07/2024  
Date

Ambuer Jaacks  
Inspector Signature

02/07/2024  
Date