

Family Day Care Inspection Compliance Plan

Provider's Name: **Peggy Hamann**

City: **Watertown**

Provider Number: **011515487**

Inspector: **Eric Anderson**

Date of Inspection: **06/22/2023**

Time of Inspection: **7:57 AM**

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

<p>Corrections To Be Made:</p> <p>EH - Immunization Records PM - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/10/2023</td> <td style="text-align: center;">08/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2023	08/02/2023
Suggested Completion Date:	Actual Completion Date:				
07/10/2023	08/02/2023				

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Provider did not have documentation for current CPR certification(expired 3-25-2023).</p> <p>Provider must maintain current CPR at all times.</p> <p>Corrected: Verification of current CPR certification received.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/10/2023</td> <td style="text-align: center;">08/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/10/2023	08/02/2023
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Peggy Hamann
Provider Signature

06/22/2023
Date

Eric Anderson
Inspector Signature

06/22/2023
Date