

Family Day Care Inspection Compliance Plan

Provider's Name: **Sarah Flatten**

City: **Colman**

Provider Number: **011516888**

Inspector: **Patrick Waltman**

Date of Inspection: **03/05/2024**

Time of Inspection: **2:17 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

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

Corrections To Be Made:

Two Lockdown drills were not completed within the past year.

Provider must have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.

Correction: Verification received that provider completed 2 lockdown drills for the current year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/16/2024

Actual
Completion
Date:

03/13/2024

Status: **Corrected**

Sarah Flatten

Provider Signature

03/05/2024

Date

Patrick Waltman

Inspector Signature

03/05/2024

Date