

# Family Day Care Inspection Compliance Plan

Provider's Name: **Racheal Mohr**

City: **Watertown**

Provider Number: **011517217**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/19/2024**

Time of Inspection: **9:46 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>MH - Immunization Records</b><br/><b>NM - Immunization Records</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>10/19/2024</b></td> <td style="text-align: center;"><b>10/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>10/19/2024</b> | <b>10/16/2024</b> |
| Suggested Completion Date:  | Actual Completion Date:   |                            |                         |                   |                   |
| <b>10/19/2024</b>   | <b>10/16/2024</b>   |                            |                         |                   |                   |

33. Does the provider have verification of current immunization records for their own children under the age of six or not enrolled in school? 67:42:17:24

|  |   |                            |                         |                   |                   |
|--|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>At time of inspection, provider didn't have verification of current immunization records for her own children under the age of 6.</b></p> <p><b>Provider must have verification of current immunization records for her own children under the age of 6.</b></p> <p><b>Correction: Verification received that provider's own children under the age of 6 have updated immunization records.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>10/19/2024</b></td> <td style="text-align: center;"><b>10/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>10/19/2024</b> | <b>10/16/2024</b> |
| Suggested Completion Date:   | Actual Completion Date:   |                            |                         |                   |                   |
| <b>10/19/2024</b>  | <b>10/16/2024</b>   |                            |                         |                   |                   |

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

|   |                            |                         |
|---|----------------------------|-------------------------|
| Corrections To Be Made:   | Agency Action:             |                         |
| <b>JS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</b> | <b>Compliance Plan</b>     |                         |
|   | Suggested Completion Date: | Actual Completion Date: |
|   | <b>10/19/2024</b>          | <b>11/08/2024</b>       |
|   | Status: <b>Corrected</b>   |                         |

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

76. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above ground level, guarded by a barrier that is at least 36 " tall and no more than 5 " between openings? 67:42:17:38

|  |                            |                         |
|--|----------------------------|-------------------------|
| Corrections To Be Made:  | Agency Action:             |                         |
| <b>Stairs leading to the basement where care is provided has a wall opening which is more than 30 inches above ground level but is not guarded by a barrier.</b>   | <b>Compliance Plan</b>     |                         |
| <b>All open-sided floor and wall openings, and platforms inside &amp; outside the home which are more than 30 inches above ground level must be guarded by a barrier that is at least 36" tall and no more than 5" between openings.</b> | Suggested Completion Date: | Actual Completion Date: |
| <b>Correction: Verification received that a railing is put in place of wall opening which acts as a barrier that is at least 36 inches tall with no more than 5" gap between openings.</b>   | <b>10/31/2024</b>          | <b>11/08/2024</b>       |
|  | Status: <b>Corrected</b>   |                         |

**Racheal Mohr**  
 \_\_\_\_\_  
 Provider Signature

**09/19/2024**  
 \_\_\_\_\_  
 Date

**Ambuer Jaacks**  
 \_\_\_\_\_  
 Inspector Signature

**09/19/2024**  
 \_\_\_\_\_  
 Date