

# Family Day Care Inspection Compliance Plan

Provider's Name: **Crystal Adana**

City: **Madison**

Provider Number: **011517602**

Inspector: **Patrick Waltman**

Date of Inspection: **02/27/2024**

Time of Inspection: **11:34 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

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

<p>Corrections To Be Made:</p> <p><b>CA - Training</b> <b>RC - Training</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>03/15/2024</b></td> <td style="text-align: center;"><b>03/05/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2024</b>	<b>03/05/2024</b>
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<b>03/15/2024</b>	<b>03/05/2024</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>Documentation showing dates of when drills completed in the past year were not available at time of inspection.</b></p> <p><b>Provider must have documentation showing dates of when drills were completed in past year.</b></p> <p><b>Correction: Verification received of dates in which all drills were completed in the past calendar year.</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>03/15/2024</b></td> <td style="text-align: center;"><b>03/05/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2024</b>	<b>03/05/2024</b>
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Crystal Adana  
Provider Signature

02/27/2024  
Date

Patrick Waltman  
Inspector Signature

02/27/2024  
Date