

Family Day Care Inspection Compliance Plan

Provider's Name: **Megan Wentz**

City: **Watertown**

Provider Number: **011517632**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/26/2024**

Time of Inspection: **12:42 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

31. Does each child's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>MK - 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;">10/03/2024</td> <td style="text-align: center;">09/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/03/2024	09/30/2024
Suggested Completion Date:	Actual Completion Date:				
10/03/2024	09/30/2024				

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>At time of inspection, provider hadn't completed two lockdown drills in past calendar year.</p> <p>Provider must have documentation showing completion of required drills in past calendar year.</p> <p>Correction: Provider completed a lockdown drill to be in compliance with this inspection.</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;">10/03/2024</td> <td style="text-align: center;">09/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/03/2024	09/30/2024
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Megan Wentz
Provider Signature

09/26/2024
Date

Ambuer Jaacks
Inspector Signature

09/26/2024
Date