

# Family Day Care Inspection Compliance Plan

Provider's Name: **Randi Cleveland**

City: **Madison**

Provider Number: **011517633**

Inspector: **Patrick Waltman**

Date of Inspection: **07/17/2024**

Time of Inspection: **9:41 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>EH - Immunization Records AM - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</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>08/17/2024</b></td> <td style="text-align: center;"><b>07/18/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/17/2024</b>	<b>07/18/2024</b>
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<b>08/17/2024</b>	<b>07/18/2024</b>				

## D. Health and Safety Features of the Home- Outdoor Environmental Observations

80. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

<p>Corrections To Be Made:</p> <p><b>The back deck, which is accessible in the outdoor play area, has areas that are in need of repair such as the stairs and hand rails.</b></p> <p><b>The Provider has requested additional time to complete the project.</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>10/31/2024</b></td> <td style="text-align: center;"><b>10/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2024</b>	<b>10/01/2024</b>
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**Randi Cleveland**

Provider Signature

**07/17/2024**

Date

**Patrick Waltman**

Inspector Signature

**07/17/2024**

Date