

# Family Day Care Inspection Compliance Plan

Provider's Name: **Vicky Ulrich**

City: **Sturgis**

Provider Number: **012508468**

Inspector: **Terra Robbins**

Date of Inspection: **02/16/2023**

Time of Inspection: **8:52 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p><b>DP - Immunization Records</b>  <b>JT - Immunization Records</b>  <b>KT - 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>03/09/2023</b></td> <td style="text-align: center;"><b>03/06/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/09/2023</b>	<b>03/06/2023</b>
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<b>03/09/2023</b>	<b>03/06/2023</b>				

## C. Health & Safety Features of the Home - Indoor Environmental Observations

54. Are cribs and mattresses in good condition & stackable cribs are not used? 67:42:03:23

<p>Corrections To Be Made:</p> <p><b>Playpen used in South bedroom is worn; bottom mat is in poor condition.</b></p> <p><b>Provider will need to replace bottom mat or replace the entire play pen.</b></p> <p><b>Correction: Provider purchased a new play pen.</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>03/09/2023</b></td> <td style="text-align: center;"><b>03/08/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/09/2023</b>	<b>03/08/2023</b>
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**Vicky Ulrich**

Provider Signature

**02/16/2023**

Date

**Terra Robbins**

Inspector Signature

**02/16/2023**

Date