

Family Day Care Inspection Compliance Plan

Provider's Name: **Marvell Paulsen**

City: **Redfield**

Provider Number: **013004156**

Inspector: **Julie Hermansen**

Date of Inspection: **09/13/2022**

Time of Inspection: **11:45 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>KM - Immunization Records WO - Immunization Records EP - Immunization Records LP - Immunization Records CS - Immunization Records BU - 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;">09/25/2022</td> <td style="text-align: center;">09/27/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2022	09/27/2022
Suggested Completion Date:	Actual Completion Date:				
09/25/2022	09/27/2022				

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

72. Is there documentation showing pets have current vaccination records? 67:42:03:22

<p>Corrections To Be Made:</p> <p>Three of the felines and one dog need current vaccination records.</p> <p>The pets need current vaccination records.</p> <p>Correction: Pet vaccinations are on file at the daycare home</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;">09/28/2022</td> <td style="text-align: center;">10/03/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/28/2022	10/03/2022
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Marvelle Paulsen

Provider Signature

09/13/2022

Date

Julie Hermansen

Inspector Signature

09/13/2022

Date