

Family Day Care Inspection Compliance Plan

Provider's Name: **Marvelle Paulsen**

City: **Redfield**

Provider Number: **013004156**

Inspector: **Julie Hermansen**

Date of Inspection: **08/08/2024**

Time of Inspection: **1:13 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>JH - Immunization Records CM - Immunization Records KM - Immunization Records WO - 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;">09/08/2024</td> <td style="text-align: center;">09/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/08/2024	09/09/2024
Suggested Completion Date:	Actual Completion Date:				
09/08/2024	09/09/2024				

32. Do children ' s records include names of authorized individuals to pick up the child, health information including allergies or special needs, and start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p>The children's records didn't include names of individuals authorized to pick up the children.</p> <p>The children's records need to include names of individuals authorized to pick up the children.</p> <p>Correction: The names of individuals authorized to pick up the children was added to children's 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;">09/08/2024</td> <td style="text-align: center;">09/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/08/2024	09/30/2024
Suggested Completion Date:	Actual Completion Date:				
09/08/2024	09/30/2024				

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

78. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
4 cats and 1 dog didn't have current immunization records.	Compliance Plan	
All pets need current vaccination records.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider has documentation on file of the current pets vaccinations.	09/09/2024	09/09/2024
	Status: Corrected	

Marvelle Paulsen

Provider Signature

08/08/2024

Date

Julie Hermansen

Inspector Signature

08/08/2024

Date