

Family Day Care Inspection Compliance Plan

Provider's Name: **Patty Magnuson**

City: **Mitchell**

Provider Number: **014507851**

Inspector: **Carrie Lewis**

Date of Inspection: **11/02/2023**

Time of Inspection: **2:30 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>RM - Immunization Records TM - Emergency Permission</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;">11/16/2023</td> <td style="text-align: center;">11/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2023	11/20/2023
Suggested Completion Date:	Actual Completion Date:				
11/16/2023	11/20/2023				

41. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p>A written emergency preparedness and response plan was not available at the time of the inspection.</p> <p>The provider will have a written emergency preparedness and response plan available.</p> <p>Verification of the providers emergency preparedness and response plan has been received.</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;">11/16/2023</td> <td style="text-align: center;">11/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2023	11/20/2023
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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

Corrections To Be Made:	Agency Action:	
Provider only had one shelter in place and no lockdown drills from the past calendar year.	Compliance Plan	
The provider will have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.	Suggested Completion Date:	Actual Completion Date:
Verification of the providers 2022 drills was received.	11/16/2023	11/20/2023
	Status: Corrected	

Patty Magnuson

Provider Signature

11/02/2023

Date

Carrie Lewis

Inspector Signature

11/02/2023

Date