

# Family Day Care Inspection Compliance Plan

Provider's Name: **Angie Moon**

City: **Mitchell**

Provider Number: **014511422**

Inspector: **Sarah Deakins**

Date of Inspection: **12/12/2023**

Time of Inspection: **9:56 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>JK - Emergency Permission VS - 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>12/28/2023</b></td> <td style="text-align: center;"><b>12/28/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/28/2023</b>	<b>12/28/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/28/2023</b>	<b>12/28/2023</b>				

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

53. If a fuel burning appliance is present in the home, is there a carbon monoxide detector installed according to the manufacturer ' s directions? 67:42:17:37

<p>Corrections To Be Made:</p> <p><b>There was not a carbon monoxide detector in the home at the time of the inspection.</b></p> <p><b>If a fuel burning appliance is present in the home, a carbon monoxide detector needs to be installed according to the manufacturer's directions.</b></p> <p><b>Provider sent verification of an installed carbon monoxide detector in the home.</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>12/28/2023</b></td> <td style="text-align: center;"><b>01/29/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/28/2023</b>	<b>01/29/2024</b>
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<b>12/28/2023</b>	<b>01/29/2024</b>				

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

Corrections To Be Made:	Agency Action:	
<b>There was no documentation showing the pet had current vaccination records.</b>	<b>Compliance Plan</b>	
<b>The provider will have documentation showing the pets current vaccination records.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Documentation has been received showing the pets current vaccination records.</b>	<b>12/28/2023</b>	<b>12/15/2023</b>
	Status: <b>Corrected</b>	

**Angie Moon**

Provider Signature

**12/12/2023**

Date

**Sarah Deakins**

Inspector Signature

**12/12/2023**

Date