

# Family Day Care Inspection Compliance Plan

Provider's Name: **Laura Picek**

City: **Mitchell**

Provider Number: **014511746**

Inspector: **Carrie Lewis**

Date of Inspection: **10/19/2023**

Time of Inspection: **8:20 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>BM - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>11/02/2023</b></td> <td style="text-align: center;"><b>11/07/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/02/2023</b>	<b>11/07/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/02/2023</b>	<b>11/07/2023</b>				

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

<p>Corrections To Be Made:</p> <p><b>The documentation verifying that the shelter-in -place and the lockdown drills were conducted could not be produced at this time of inspection.</b></p> <p><b>Provider will have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.</b></p> <p><b>Verification of required yearly drills was received from provider.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <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>11/02/2023</b></td> <td style="text-align: center;"><b>11/07/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/02/2023</b>	<b>11/07/2023</b>
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<b>11/02/2023</b>	<b>11/07/2023</b>				

## D. Health and Safety Features of the Home- Outdoor Environmental Observations

81. Is the playground equipment installed according to the manufacturer ' s instructions and in good repair? 67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>Observed outside play equipment was broke and had sharp edges on it.</b>	<b>Compliance Plan</b>	
<b>Playground equipment must be installed according to the manufacturer's instructions and in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Verification was received from provider that the outside play equipment has been repaired.</b>	<b>11/02/2023</b>	<b>11/07/2023</b>
	Status: <b>Corrected</b>	

**Laura Picek**  
\_\_\_\_\_  
Provider Signature

**10/19/2023**  
\_\_\_\_\_  
Date

**Carrie Lewis**  
\_\_\_\_\_  
Inspector Signature

**10/19/2023**  
\_\_\_\_\_  
Date