

Family Day Care Inspection Compliance Plan

Provider's Name: **Carmen Fischer**

City: **Mitchell**

Provider Number: **014512063**

Inspector: **Sarah Deakins**

Date of Inspection: **08/21/2023**

Time of Inspection: **9:50 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>CN - Immunization Records LN - Immunization Records CS - Immunization Records LW - Immunization Records MW - 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;">09/05/2023</td> <td style="text-align: center;">09/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2023	09/27/2023
Suggested Completion Date:	Actual Completion Date:				
09/05/2023	09/27/2023				

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>A carbon monoxide detector was not present in the family day care home at the time of the inspection.</p> <p>The provider will install a carbon monoxide detector in the home according to the manufacturer's directions.</p> <p>Verification has been received that a carbon monoxide detector has been install in the providers 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;">09/05/2023</td> <td style="text-align: center;">09/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2023	09/13/2023
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09/05/2023	09/13/2023				

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

Corrections To Be Made:	Agency Action:	
Vaccination records were not available for the providers pets.	Compliance Plan	
Documentation of current vaccination records must be available to OLA.	Suggested Completion Date:	Actual Completion Date:
Current vaccination records for the providers pets were submitted to OLA.	09/05/2023	09/13/2023
	Status: Corrected	

Carmen Fisher

08/21/2023

Sarah Deakins

08/21/2023

Provider Signature

Date

Inspector Signature

Date