

Family Day Care Inspection Compliance Plan

Provider's Name: **Isabel Diaz**

City: **Winner**

Provider Number: **014512615**

Inspector: **Sarah Deakins**

Date of Inspection: **09/10/2024**

Time of Inspection: **11:54 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>TK - Immunization Records XK - Immunization Records NS - 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;">10/01/2024</td> <td style="text-align: center;">09/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	09/17/2024
Suggested Completion Date:	Actual Completion Date:				
10/01/2024	09/17/2024				

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

<p>Corrections To Be Made:</p> <p>At the time of the inspection, there were no current pet vaccination records available.</p> <p>Provider will have documentation showing current pet vaccination records available.</p> <p>Provider sent verification of current pet vaccination 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;">10/01/2024</td> <td style="text-align: center;">09/10/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	09/10/2024
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10/01/2024	09/10/2024				

Isabel Diaz

Provider Signature

09/10/2024

Date

Sarah Deakins

Inspector Signature

09/10/2024

Date