

# Family Day Care Inspection Compliance Plan

Provider's Name: **Heather Kreutz**

City: **Sturgis**

Provider Number: **016533640**

Inspector: **Terra Robbins**

Date of Inspection: **05/24/2022**

Time of Inspection: **9:18 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

|  |   |                            |                         |                   |                   |
|--|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>GR - 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>06/15/2022</b></td> <td style="text-align: center;"><b>06/08/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>06/15/2022</b> | <b>06/08/2022</b> |
| Suggested Completion Date:   | Actual Completion Date:   |                            |                         |                   |                   |
| <b>06/15/2022</b>  | <b>06/08/2022</b>   |                            |                         |                   |                   |

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

82. Is playground equipment installed according to the manufacturer's instructions, in good repair, without sharp or protruding edges? 67:42:03:17

|   |   |                            |                         |                   |                   |
|---|---|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Rope at climbing wall is not attached, it is broken from bottom of play equipment.</b><br/> <b>-Today's fix was to wrap the rope up and out of reach.</b><br/> <b>*Proper correction will be made by either removing or re-attaching climbing rope as soon as possible.</b></p> <p><b>Correction: Provider removed the rope from the play equipment.</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>06/15/2022</b></td> <td style="text-align: center;"><b>06/08/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>06/15/2022</b> | <b>06/08/2022</b> |
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| <b>06/15/2022</b>   | <b>06/08/2022</b>   |                            |                         |                   |                   |

**Heather Kreutz**

Provider Signature

**05/24/2022**

Date

**Terra Robbins**

Inspector Signature

**05/24/2022**

Date