

Family Day Care Inspection Compliance Plan

Provider's Name: **Becca Keddington**

City: **Custer**

Provider Number: **016597775**

Inspector: **Tina Uecker**

Date of Inspection: **09/26/2023**

Time of Inspection: **12:00 PM**

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>Provider did not have emergency medical consent forms in the child files.</p> <p>Parents must sign an emergency medical consent giving the provider permission to obtain medical care.</p> <p>*Provider sent in a statement that all parents had signed an emergency medical consent.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">09/30/2023</td> <td style="border: none;">10/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2023	10/13/2023
Suggested Completion Date:	Actual Completion Date:				
09/30/2023	10/13/2023				

34. Are attendance records maintained for all children in care? 67:42:17:42

<p>Corrections To Be Made:</p> <p>Provider did not have attendance records.</p> <p>Attendance records must be kept.</p> <p>*OLA provided the provider with a sign in/out sheet, and the provider agreed to start having parents sign the form daily.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">09/30/2023</td> <td style="border: none;">09/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2023	09/27/2023
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Becca Keddington
Provider Signature

10/13/2023
Date

Tina Uecker
Inspector Signature

10/13/2023
Date