

Family Day Care Inspection Compliance Plan

Provider's Name: **Katrina Kolb**

City: **Belle Fourche**

Provider Number: **016597861**

Inspector: **Andrea Neff**

Date of Inspection: **05/29/2024**

Time of Inspection: **7:32 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>HB - Emergency Contact KM - Emergency Contact</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;">06/14/2024</td> <td style="text-align: center;">05/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/14/2024	05/31/2024
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06/14/2024	05/31/2024				

C. Health and Safety Features of the Home- Indoor Environmental Observations

52. Is there an operating smoke detector with audible alarm located on each level of the home (regardless if level is used for care of children or not)? 67:42:17:37

<p>Corrections To Be Made:</p> <p>The smoke detector in the kitchen was not operable, and the smoke detector in the hallway did not seem to be properly functioning.</p> <p>Provider will need to replace the batteries or install a new smoke detector to ensure there is an operable smoke detector on the main level of the home.</p> <p>Correction: Provider purchased a new smoke detector and placed it in the kitchen.</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;">06/14/2024</td> <td style="text-align: center;">06/02/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/14/2024	06/02/2024
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Katrina Kolb

Provider Signature

05/29/2024

Date

Andrea Neff

Inspector Signature

05/29/2024

Date