

Family Day Care Inspection Compliance Plan

Provider's Name: **SUSAN HUMISTON**

City: **Edgemont**

Provider Number: **016598379**

Inspector: **Meredith Schrier**

Date of Inspection: **10/13/2022**

Time of Inspection: **9:36 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

Corrections To Be Made:

E - Immunization Records
HM - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/30/2022

Actual
Completion
Date:

10/14/2022

Status: **Corrected**

SUSAN HUMISTON

Provider Signature

10/13/2022

Date

Meredith Schrier

Inspector Signature

10/13/2022

Date