

Family Day Care Inspection Compliance Plan

Provider's Name: **Suzanne Davis**

City: **Box Elder**

Provider Number: **016598710**

Inspector: **Jeremy Rieger**

Date of Inspection: **07/07/2022**

Time of Inspection: **9:37 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>ER - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records HS - Immunization Records TS - 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;">07/15/2022</td> <td style="text-align: center;">07/13/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2022	07/13/2022
Suggested Completion Date:	Actual Completion Date:				
07/15/2022	07/13/2022				

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

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

<p>Corrections To Be Made:</p> <p>Observed 1 outlet in the living room that was not covered.All electrical covers must be covered.</p> <p>*Outlet was covered immediately.</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;">07/07/2022</td> <td style="text-align: center;">07/07/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	07/07/2022	07/07/2022
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Suzanne Davis

Provider Signature

07/07/2022

Date

Jeremy Rieger

Inspector Signature

07/07/2022

Date