

Family Day Care Inspection Compliance Plan

Provider's Name: **Pamela Jensen**

City: **Freeman**

Provider Number: **018030096**

Inspector: **Carrie Lewis**

Date of Inspection: **05/09/2023**

Time of Inspection: **9:31 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:

**CS - Immunization Records
JU - Immunization Records
PW - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/23/2023

Actual
Completion
Date:

06/07/2023

Status: **Corrected**

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

80. Are all open-sided floor and wall openings, and platforms inside & outside the home which are more than 30 inches above floor level, guarded by a barrier that prevents falling or becoming entrapped?
67:42:03:11.10

Corrections To Be Made:

Observed railing for the steps on the north side of the house was not complete at time of inspection.

A platform that is more than 30 inches above floor level must be guard by a barrier that prevents falling or becoming entrapped.

Received verification of completion of the railing.

Agency Action:

Compliance Plan

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Completion
Date:

05/23/2023

Actual
Completion
Date:

06/05/2023

Status: **Corrected**

Pamela Jensen

Provider Signature

05/09/2023

Date

Carrie Lewis

Inspector Signature

05/09/2023

Date