

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Soukup**

City: **Wagner**

Provider Number: **018041775**

Inspector: **Renee Strong**

Date of Inspection: **04/30/2024**

Time of Inspection: **9:00 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

Corrections To Be Made:

**BH - Immunization Records
SH - Immunization Records
LK - Immunization Records
LK - Immunization Records
RK - Enrollment Date
TK - Immunization Records
HM - Enrollment Date**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/17/2024

Actual
Completion
Date:

05/21/2024

Status: **Corrected**

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

59. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used and disposed of in accordance with manufacturer ' s instructions? 67:42:17:44

Corrections To Be Made:

**Cleaning supplies that are stored under the kitchen sink were not
inaccessible to children.

Cleaning supplies must be stored in an inaccessible manner to children.

The cleaning supplies were moved to an inaccessible location.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/03/2024

Actual
Completion
Date:

05/02/2024

Status: **Corrected**

Jennifer Soukup

Provider Signature

04/30/2024

Date

Renee Strong

Inspector Signature

04/30/2024

Date