

Family Day Care Inspection Compliance Plan

Provider's Name: **Nicole Stoterau**

City: **Garretson**

Provider Number: **018041872**

Inspector: **Sarah Boese**

Date of Inspection: **12/04/2023**

Time of Inspection: **12:00 PM**

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:	Agency Action:	
LL - Immunization Records PL - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/14/2023	12/05/2023
	Status: Corrected	

Nicole Stoterau

Provider Signature

12/04/2023

Date

Sarah Boese

Inspector Signature

12/04/2023

Date